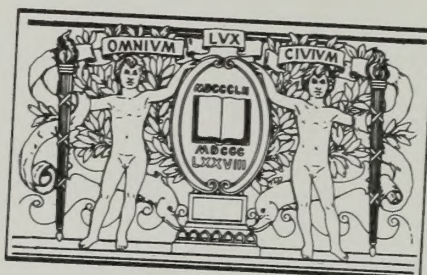


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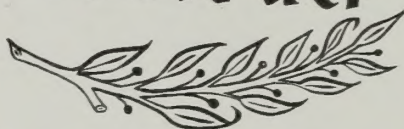


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# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, JANUARY 4, 1988

NO. 1

## MAYOR SIGNS MINORITY/WOMEN BUSINESS ENTERPRISE ORDER

Mayor Raymond L. Flynn, on December 17, signed an Executive Order establishing the Minority and Women Business Enterprise Development Program for the City of Boston. The order establishes standards and guidelines to be used by city departments to encourage business opportunities and access for minority and women-owned enterprises to all contractual expenditures for goods, services and construction projects.

"The City of Boston is adding a new and stronger dimension to our policy of inclusion," said Mayor Flynn at the signing. "We are taking affirmative steps to ensure that all share in the benefits of economic growth by providing access and opportunities to firms owned by minorities and women."

Earl Campbell, chairman of Manassa Systems, a minority-owned business firm, said, "The minority business community looks upon this Executive Order as providing the greatest historic potential for minorities to do business with the City of Boston in recent history."

The M/WBE Order provides that city departments will secure at least fifteen percent of goods and services from minority-owned firms and an additional five percent from businesses owned by women. The program will be coordinated by M/WBE Coordinator William Byard who will report directly to the director of Administrative Services. Coordinator Byard will also provide staff support to the eleven-member Minority and Women Business Advisory Council, which includes eight representatives of the minority and women business communities, in addition to the Mayor's policy director, the senior advisor on equal rights, and the director of the Women's Commission. The operating budget for the M/WBE Program is \$179,000.

In conjunction with the Executive Order, Mayor Flynn promulgated procedures for the implementation of the program. In addition, the city has issued a Request for Proposals to augment monitoring and staff training systems for the program.

Mayor Flynn also noted his support for an amendment to the National League of Cities' Municipal Policy that urges federal and private sector assistance for new minority business

enterprises. The amendment encourages technical and advisory assistance and stresses the importance of contractual and joint venture partnerships for minority firms.

Minority and women-owned business vendors will be certified under a new agreement between the State Office of Minority Business Assistance and the Mayor's Office of Jobs and Community Service.

### MBTA POLICE OFFICERS MAKE KEY ARREST

Praising Chief Thomas P. Maloney and the Authority's Police Department, MBTA General Manager James F. O'Leary announced the arrest, in the early hours of December 17, of an armed criminal near the Chinatown transit station. The two arresting officers recognized the man from wanted posters.

Officers Joseph P. Mastorilli, 39, of Easton, and Edward M. O'Malley, 38, of Foxboro, had carried out a station check at Chinatown on the Orange Line, when they spotted the wanted criminal, Daniel Birmingham (AKA Daniel Rutinger), at the corner of Beech and Washington Streets in downtown Boston. The man was found to be in possession of a .22 caliber revolver, a ski mask, and a change of clothing.

Birmingham was wanted as an escapee from the Plymouth MCI, where he had been serving a sentence for armed robbery. He was charged with illegal possession of a firearm and was arraigned in Boston Municipal Court.

Mastorilli and O'Malley are responsible for a total of 552 arrests so far this year, 80 percent of these (441) through recognition from wanted posters.

O'Leary praised the MBTA Police Department's continuing success in its battle against crime throughout the system since the inception of Governor Michael Dukakis's comprehensive anti-crime program in 1983. In September, Governor Dukakis announced that crime in the MBTA system was down by 26 percent since 1983, and down 20 percent from last year. Crime is also down on each of the transit lines.

The T Police has activated extra details for the holiday season, resulting in an increase of over 60 percent in coverage at key locations throughout the system, for the safety of MBTA passengers.

One other direct result of Governor Dukakis's program to improve safety on the transit system became evident in March, 1986, when the MBTA Police Department became the first transit police in the nation, and the first police body in Massachusetts, to receive formal accreditation from the national Commission on Accreditation of Law Enforcement Agencies (CALEA) for "the highest level of professional standards."

Accreditation by CALEA included a thorough investigation of the department's hiring, training, promotion and budgeting procedures, criminal investigation, officers' code of conduct standards and arrest procedures, and security and trial preparation standards.

### BOSTON RECEIVES \$1 MILLION IN FEDERAL AID FOR HOMELESS

Mayor Raymond L. Flynn, on December 24, announced that the U.S. Department of Housing and Urban Development has approved the city's request, submitted by the Public Facilities Department, for \$1 million in emergency assistance for Boston's

(Continued on next page)



## Aid For Homeless . . .

(Continued from previous page)

homeless population. The federal funds, made available through the Stewart B. McKinney Homeless Assistance Act, will lever an additional \$2.7 million in city, state, foundation and private money for a total of \$3.7 million to support expanded shelter beds and services for the homeless.

"This money will allow us to create 372 new shelter beds in Boston and provide important support services, such as job training and child care," said Mayor Flynn. "That we were able to secure \$1 million out of a total of \$15 million available nationwide is a tribute to the dedication and leadership of the Massachusetts Congressional delegation, House Speaker Jim Wright, Mitch Snyder of the Center for Creative Nonviolence and the more than twenty local nonprofit organizations that provide services to Boston's homeless."

The \$3.7 million will enable the city to more than double the number of people it currently services. Among the additional services will be child care for 200 children and help for 219 elderly and handicapped persons.

"This is a great Christmas present for Boston's needy," said Lisa G. Chapnick, the director of the city's Public Facilities Department. "But we can't lose sight of the fact that the federal government continues to give with one hand and take away with the other. The recently passed budget, for instance, slashes \$768,000 from the city's Community Development Block Grant (CDBG) allocation. That just makes it more difficult for us to expand the city's supply of permanent and affordable housing."

Since 1984, the City of Boston has spent over \$10 million to assist the homeless — one of the highest per capita allocations of any major city in the country.

The \$1 million in emergency assistance money is the third grant the city has received in recent months under the Stewart B. McKinney Homeless Assistance Act. Boston was also awarded \$317,000 for four emergency shelters and \$500,000 for health care services.

The McKinney Homeless Assistance Act, named for the late Connecticut representative who championed the cause of the homeless prior to his death last year, was passed in June with the active

support of the U.S. Conference of Mayors Task Force on Hunger and Homelessness, chaired by Mayor Flynn.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### SCHOOL DEPARTMENT Supplies and Equipment

In response to an advertisement in the *City Record* of March 16, 1987, inviting interested, competent persons engaged in the category of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department relative to buildings and equipment under the care and custody of the Department of Planning and Engineering of the Boston public schools, the following firms declared their intent to enter into a contract with the city under the above conditions: For furnishing and delivering various supplies and equipment:

Gero Supply Corporation, Brighton; Colmar Belting Co., Boston; Fred Davis Corporation, Charlestown; Andrew T. Johnson Co., Inc., Boston; Keane Fire and Safety Equipment Co., Inc., Waltham; Mattapan Supply Co., Mattapan; Perkins Supply Co., South Boston; J. Sallase and Sons, Inc., Woburn; A. R. Shuris and Sons, Inc., Dorchester; P. V. Sullivan Supply Co., Inc., Quincy; David A. Lee d/b/a Supplies Exchange Systems, Dorchester; and Yale Electrical Supply Co., Boston.

In no event shall any contract to any of the above firms exceed \$150,000.

### Repairs, etc.

In response to an advertisement in the *City Record* of March 16, 1987, inviting interested, competent persons engaged in the category of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the

lowest responsible estimate, performing the category of work as required by the department relative to buildings and equipment under the care and custody of the Department of Planning and Engineering of the Boston public schools, the following firms declared their intent to enter into a contract with the city under the above conditions: For repair to furniture and food preparation equipment:

Bay State York Co., Inc., South Boston; Commercial Food Equipment Service, Wilmington; Commonwealth Air Conditioning and Heating, Inc., South Boston; East Coast Appliance Service, Inc., Mashpee; G & P Service Contractors, Inc., Somerville; Mosler, Woburn; J. Sallase and Sons, Inc., Woburn; and Weymouth T. V. Inc., East Weymouth.

In no event shall any contract to any of the above firms exceed \$150,000.

In response to an advertisement in the *City Record* of March 16, 1987, inviting interested, competent persons engaged in the category of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department on buildings and equipment under the care and custody of the Department of Planning and Engineering of the Boston public schools, the following firms declared their intent to enter into a contract with the city under the above conditions: For plumbing and gasfitter repairs, heating, ventilating, and air conditioning repairs, including oil burner repairs, electrical repairs, elevators and generators:

Astrovision of New England, Inc., Milton; Autocall Division of Federal Signal Corp., Shelby, Ohio; B.B.V.M. Electrical, Inc., Mattapan; Cardinal Air Conditioning Co., Quincy; Consolidated, Inc., Quincy; V. Francis Mechanical Contractors, Inc., Hyde Park; D & F Plumbing and Heating Co., Inc., Jamaica Plain; Benjamin D'Agostino, Jr. d/b/a D'Agostino Heating, Dedham; Domenic Campochoiaro d/b/a D & S Electric and Lighting Service, Boston; James Deveney Fuel Co., Inc., West Roxbury; Dorchester Electric Motor Co., Inc., Dorchester; J. J. Finn Electrical Service, Inc., Dorchester; Griffin Electric Corp., Boston; Heatrol, Inc., Roslindale; Jamaica Plumbing and Heating Co., Inc., Jamaica Plain; Richard A. Kelly d/b/a Kelco Co., South Boston; Kendall Boiler and Tank Co., Inc., Cambridge; P. J. Kennedy and Sons, Inc., Boston; Llyods Electrical Construction, Belmont; W. A. Kraft Corp., Woburn; Lentine Electric Service, Inc., Jamaica Plain; William Mac Kinlay, Jamaica Plain; E. H. Marchant Co., Inc., Quincy; J. A. Marino Automatic Heating Co., Inc., Jamaica Plain; J. McCusker, Inc., Readville; J. W. McCarthy, Ltd., Quincy; Joseph L. McKeen, Inc., Dorchester; Mitchell Plumbing and Heating Co., Inc., Hyde Park; Montgomery Elevator Company, Braintree; Northeast Elevator Co., Inc., Boston; Obin Electric Co., Inc., Jamaica Plain; George Robbins and Co., Inc., Brighton; Rockland Insulation Co. d/b/a Ward Insulation, Inc., Rockland; Patrick F. Russo, Hyde Park; Safety Systems, Inc., West Hanover; Sermac Services, Inc., Weymouth; Gus Sergi, Inc., East Boston; S.E.S. Co., Inc., Dorchester; Signet Electronics Systems, Inc., Quincy; Simplex Time Recorder Co., Auburndale; Standard Electric Time Corp., Division of Faraday, Inc., Springfield; Strobardt Electric Co., Inc., Dorchester; U. S. Elevator Company, North Quincy.

In no event shall any contract to any of the above firms exceed \$250,000.

### Miscellaneous Services

In response to an advertisement in the *City Record* issue of March 16, 1987, inviting interested, competent persons engaged in the categories of

## CITY RECORD

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.



work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department on buildings and equipment under the care and custody of the Department of Planning and Engineering of the Boston public schools, the following firms declared their intent to enter into a contract with the city under the above conditions: For carpentry and related work, miscellaneous labor service, carpeting and floor coverings, glass and glass substitute work, locksmith work, window shades and stage curtains, repairs to iron work, chain link fences, welding work, and school yards, painting including sign painting, plastering, waterproofing, and masonry, pest control and entomology service; roofing repairs and metal work:

Abermarle Construction, Inc., Watertown; Luis F. Rodi d/b/a Adonis Pest Control, Allston; Atlantic Millwright, Inc., Malden; Gordon Bailey d/b/a Bailey, Dorchester; Gregory Tripousis and James Bouras d/b/a B & P Painting, Lynn; Bello Painting Co., Inc., Milton; Bradford Carpet, Inc., Saugus; Brummitt-Kelly Co., Inc., Roxbury; Cal-Mar Corporation d/b/a Cal-Mar/Pest Control Inc., Somerville; Camdell Construction Co., Inc., Boston; Donald A. Clancy d/b/a D. Clancy and Sons, Inc., South Boston; Commercial Construction Corp., Medford; Mark T. Connelly, Inc., Canton; Country Shore Painting Corp., Peabody; Faletta Brothers, Inc., Hyde Park; Best-Way Development Co., Inc., Dorchester; Fitzpatrick Roofing and Construction, Inc., Boston; Freaney Corporation, Hyde Park; R & S Fuller Painting Co., Dorchester; A. A. Glassmobile, Inc., Boston; Arnold E. Grant d/b/a Grant Construction Co., Dedham; Robert Haidul d/b/a Haidul Construction Co., Marshfield; Hughes Glass Co., Inc., Dorchester; Charles M. Johnson, d/b/a Jay's Exterminator Co., Dorchester; Adalgisa Donnellan d/b/a K & J Systems, Dorchester; T. J. Mannion Co., Inc., Dorchester; The Modernfold Company, Inc., Wellesley Hills; Edward J. Morin d/b/a J E Morin, Boston; Thomas C. Murphy d/b/a T. C. Murphy, Dorchester; John J. Murray d/b/a John J. Murray Company, Dorchester; Nova Sheen Corp., Roxbury; Patrick O'Donnell d/b/a P. O'Donnell Co., Dorchester; O'Sullivan Flooring Co., Inc., North Quincy; Palmas the Glassman, Inc., Watertown; John Palumbo Co., South Boston; Raymond Pickup d/b/a Radar Glass Company, South Boston; R & L Construction Co., Inc., Dorchester; Thomas A. Sheehan Co., Inc., West Roxbury; Rober Stockbridge d/b/a Stockbridge Door Co., East Weymouth; Harold Rogers d/b/a Systems Exterminating Contractors, Dorchester; John M. Tempesta d/b/a Tempco Roofing Co., South Boston; Roelof Van Putten d/b/a R. Van Putten Co., Roslindale; Peter Veneto and Sons, Inc., Roxbury; John M. Walker Co., Inc., Jamaica Plain; C. Walsh, Inc., Boston; Waltham Chemical Co., Waltham; Washington Paving Co., Inc., Roslindale; Jacobs Bros and Green, Roxbury; R. C. MacFarlane, Hyde Park; Mulvey Construction Co., West Roxbury; Joseph O'Neill, Ted's Flooring Company, South Boston; and Ed Silva and Sons, Inc., Hyde Park.

In no event shall any contract to any of the above firms exceed \$250,000.

## HEALTH AND HOSPITALS

### Compensation Adjustments

Branagan, Marlene L., staff nurse, from \$15.7279 to \$16.5143 an hour.  
Clancy Susan, staff nurse, from \$15.7279 to \$16.5143 an hour.

Daniel, Josephine, nursing supervisor, from \$785.56 to \$824.84 a week.  
Driscoll, Mary, staff nurse, from \$15.7279 to \$16.5143 an hour.  
Ellison, Lizzie, staff nurse, from \$15.7279 to \$16.5143 an hour.  
Feeney, Rose Mary, staff nurse, from \$15.7279 to \$16.5143 an hour.  
Getter, Marie, hospital medical worker, from \$233.60 to \$242.94 a week.  
Hardesty, Linda, staff nurse, from \$599.16 to \$629.12 a week.  
Harris, Marjorie, staff nurse, from \$703.11 to \$738.26 a week.  
Hayes, Janet, staff nurse, from \$15.7279 to \$16.5143 an hour.  
Husbands, Kathleen, staff nurse, from \$629.12 to \$660.57 a week.  
Huygha, Stephanie, staff nurse, from \$629.12 to \$660.57 a week.  
Jones, Errol, hospital medical worker, from \$233.60 to \$242.94 a week.  
Jones, Versell, nursing supervisor, from \$785.56 to \$824.84 a week.  
Judson, Marcia, staff nurse, from \$15.7279 to \$16.5143 an hour.  
Kelly, Patricia, staff nurse, from \$629.12 to \$660.57 a week.  
Lebeau, Elizabeth, licensed practical nurse, from \$392.24 to \$409.89 a week.  
Lofstedt, Martha, staff nurse, from \$656.97 to \$689.81 a week.  
Matthews, Sara, staff nurse, from \$15.7279 to \$16.5143 an hour.  
McDavid, Joyce, nursing supervisor, from \$785.56 to \$824.84 a week.  
Mullins, Elizabeth, staff nurse, from \$15.7279 to \$16.5143 an hour.  
Murphy, Elaine, licensed practical nurse, from \$392.24 to \$409.89 a week.  
Murphy, Philomena, staff nurse, from \$15.7279 to \$16.5143 an hour.  
Norcott, Tamitza, nursing instructor, from \$785.56 to \$824.84 a week.  
Origneza, Corazon, head nurse, from \$744.33 to \$781.55 a week.  
Registre, Carol, charge nurse, from \$595.89 to \$625.68 a week.  
Roach, Beulah, charge nurse, from \$656.97 to \$689.81 a week.  
Robinson, Mary, head nurse, from \$744.33 to \$781.55 a week.  
Smallwood, Helen, nursing supervisor, from \$785.56 to \$824.84 a week.  
Smith, Cynthia, hospital medical worker, from \$284.21 to \$295.58 a week.  
Franklin Charlot, senior health inspector, from \$388.96 to \$420.70 a week.  
Charles Childs, health inspector, from \$361.76 to \$374 a week.  
Craig Slatin, senior health inspector, from \$404.44 to \$420.70 a week.  
Troy, Paulette, head nurse, from \$708.89 to \$744.33 a week.  
Walker, Colette, hospital medical worker, from \$233.60 to \$242.94 a week.  
Williams, Celema, staff nurse, from \$15.7279 to \$16.5143 an hour.  
Wooden, Vivian, charge nurse, from \$656.97 to \$689.81 a week.  
Keating, Elizabeth, nurse clinician, from \$703.11 to \$738.26 a week.  
Price, Theresa, nurse clinician, from \$703.11 to \$738.26 a week.  
Swenson, Janet, nurse clinician, from \$703.11 to \$738.26 a week.  
Lilley, Margaret, senior cafeteria helper, from

\$295.58 to \$307.40 a week.

Borrelli, Richard, senior laundry worker, from \$295.58 to \$307.40 a week.

Lynn Jones, senior health inspector, from \$399.96 to \$420.70 a week.

June Lydon, senior cafeteria helper, from \$295.58 to \$307.40 a week.

Wildener, Samuel E., third-class stationary engineer, from \$433.39 to \$454.94 a week.

Santiago, Pablo, hospital house worker, from \$284.21 to \$295.58 a week.

Thompson, Debra, hospital house worker, from \$252.66 to \$262.77 a week.

Miller, Tolanda, cafeteria helper, from \$252.66 to \$262.77 a week.

McCann, Maureen, nursing instructor, from \$19.6391 to \$20.6210 an hour.

Sidney E. Chabane, senior personnel analyst, from \$494.47 to \$564.53 a week.

Eugene Johnson, chief of pharmacy, from \$594.56 to \$738.70 a week.

Donna Sawyer, head clerk, from \$345.78 to \$374.01 a week.

### Leaves of Absence

Elizabeth G. Hilton, principal clerk and typist, \$332.49 a week.

Juanita Edelen, senior medical worker, \$284.39 a week.

Zilpha Maddon, dietary service representative, \$332.48 a week.

Elizabeth Donnelly, hospital medical worker, \$284.21 a week.

### Status Changes

Jeanot Abraham, from attendant nurse, at \$233.60 a week to cafeteria helper, at \$252.66 a week.

Virginia Valentine, from personnel officer, at \$388.96 a week to administrative analyst, at \$420.72 a week.

Craig Slatin, from senior health inspector, at \$420.70 a week to senior health inspector/environmental affairs, Boston City Hospital, at \$545.15 a week.

Dorothy Fleming, from hospital medical worker, at \$273.28 a week to senior nursing assistant, at \$284.21 a week.

Karen Morgan, from head clerk-secretary, at \$307.40 a week to head account clerk, at \$295.58 a week.

Steven DeCosta, from accountant, at \$374 a week to assistant principal accountant, at \$404.52 a week.

John Shea, from principal health inspector, at \$600.34 a week to principal health inspector/environmental affairs/BCH, at \$721.72 a week.

Katherine Lawlor, from principal accountant clerk, at \$295.58 a week to admitting department, at \$307.41 a week.

Karen Morgan, from head account clerk, at \$295.58 a week to head clerk-secretary, at \$307.40 a week.

Frances Freeman, from administrative analyst, at \$437.53 a week, principal accountant, at \$455.03 a week.

Clive Simms, from laboratory technician, part time, at \$7.38 an hour to medical technologist, at \$319.70 a week.

Gloria Shepperd, from assistant statistical machine operator, at \$374 a week to supervisor of statistical machine operators, at \$388.96 a week.

Manuel Alvarado, from cafeteria helper, at \$262.77 a week to senior cafeteria helper, at \$273.28 a week.

Lois Williams, from cafeteria helper, at \$252.66 a week to senior cafeteria helper, at \$262.77 a week.



## INSPECTIONAL SERVICES

### Appointments

Barry J. Watson, deputy sealer of weights and measures, \$329.70 a week.

William Curley, local building inspector, \$369.62 a week.

Danna J. Mitchell, principal clerk and typist, \$262.77 a week.

Vadim Fridman, head clerk, \$295.58 a week.

Coreen Silvey, principal clerk and typist, \$262.77 a week.

Sheila Keaney, principal clerk and typist, \$262.77 a week.

Jacqueline Sorensen, principal clerk and typist, \$262.77 a week.

Anna D. Marques, principal clerk and typist, \$262.77 a week.

Dina M. Beninati, principal clerk and typist, \$262.77 a week.

Phyllis S. Matchett, principal clerk and typist, \$262.77 a week.

Valerie Williams, principal clerk and typist, \$262.77 a week.

Patrice C. McKenna, principal clerk and typist, \$262.77 a week.

Gwendolyn Daniels, principal clerk and typist, \$262.77 a week.

### Compensation Adjustment

Constantino Buttiglieri, principal administrative assistant, from \$754.82 to \$790.14 a week.

### Status Change

Marion Doyle, from chief building administrative clerk, at \$345.79 a week to administrative assistant, at \$388.97 a week.

## LAW

### Appointment

Thomas M. Maguire, assistant corporation counsel, \$494.38 a week.

## PARKS AND RECREATION

### Appointment

Joseph G. Vozzella, assistant civil engineer, \$437.54 a week.

### Compensation Adjustments

Francis J. Keeley, maintenance mechanic (mason), from \$355.79 to \$369.62 a week.

Louis F. Lauria, maintenance mechanic (mason), from \$355.79 to \$369.62 a week.

John F. Daly, gardener, from \$284.21 to \$295.58 a week.

Evelio Diaz, laborer, from \$262.77 to \$273.28 a week.

Frederick J. Grafton, gardener, from \$284.21 to \$295.58 a week.

Peter Kares, motor equipment operator and laborer, from \$273.28 to \$284.21 a week.

Janet M. Kruse, gardener, from \$284.21 to \$295.58 a week.

James L. Mason, Sr., laborer, from \$262.77 to \$273.28 a week.

Mary E. Walsh, gardener, from \$284.21 to \$295.58 a week.

James M. Killeen, head administrative clerk, from \$319.70 to \$388.97 a week.

John D. Coviello, laborer, from \$284.21 to \$295.58 a week.

### Status Change

Frank M. Corso, from laborer, at \$252.67 a week to grave digger, at \$273.28 a week.

### Compensation Adjustment

Paul J. Hamm, grave digger, from \$252.67 to \$273.28 a week.

Richard J. Sameski, from laborer, at \$252.67 a week to grave digger, at \$273.28 a week.

Lawrence J. Jemott, from laborer, at \$252.67 a week to grave digger, at \$273.28 a week.

Walter Dennett, from special heavy motor equipment operator, at \$345.79 a week to cemetery foreman, at \$384.01 a week.

David J. McCarthy, from maintenance mechanic (painter), at \$384.01 a week to senior research analyst, at \$511.86 a week.

David J. McCarthy, from assistant civil engineer, at \$455.04 a week to maintenance mechanic (painter), at \$384.01 a week.

## PENAL INSTITUTIONS

### Appointments

John J. Delaney, correction officer, \$469.98 a week.

Joan Lissauer, correction officer, \$440.53 a week.

Sean F. Delehanty, correction officer, \$385.70 a week.

Charles M. Bailey, correction officer, \$469.98 a week.

Frank W. Ayers, correction officer, \$332.14 a week.

Richard S. Coffey, correction officer, \$385.70 a week.

Peter A. DeFeo, correction officer, \$332.14 a week.

Wayne Couliaski, correction officer, \$385.70 a week.

Paul G. Guthro, correction officer, \$385.70 a week.

Michael A. Misci, correction officer, \$385.70 a week.

James J. O'Brien, correction officer, \$385.70 a week.

Kevin M. Wythe, correction officer, \$385.70 a week.

Edward M. Saunders, correction officer, \$385.70 a week.

James E. MacMillan, correction officer, \$385.70 a week.

Brian R. Kelley, correction officer, \$385.70 a week.

### Status Change

Brendan V. Bierch, from senior correction officer, at \$555.63 a week to assistant deputy superintendent, House of Correction, at \$613.14 a week.

## POLICE

### Appointments

Dennis Fleming, custodial worker, \$252.66 a week.

Bette A. Violet, police clerk and typist, \$262.77 a week.

Jeanmarie Allan, senior clerk and typist, \$233.60 a week.

Michael C. Spector, student intern, \$6.50 an hour.

Juliana Susi, senior clerk and typist, \$233.60 a week.

Gail P. Carr, student intern, \$6.50 an hour.

Julie McNulty, senior clerk/typist, \$233.60 a week.

Carla Sharif, senior clerk and typist, \$233.60 a week.

Donna M. Kanaskie, senior clerk and typist, \$233.60 a week.

Michael P. Rossetti, custodial worker, \$252.66 a week.

Angeline Richardson, senior clerk and typist, \$233.60 a week.

Denise M. Kraft, communication equipment operator, \$325.58 a week.

Brendan P. Walsh, communication equipment operator, \$325.58 a week.

Jacqueline A. Dearden, communication equipment operator, \$325.58 a week.

### Compensation Adjustments

Diane Culhane-Hayden, police office, academy instructor, from \$554.17 to \$565.67 a week.

Martin B. Kraft, police officer, from \$541.47 to \$548.17 a week.

Mario R. Lozano, police officer, from \$548.17 to \$559.67 a week.

Dennis J. Driscoll, police officer, from \$421.66 to \$439.86 a week.

Kelley A. O'Connell, police officer, from \$421.66 to \$439.86 a week.

### Police Officers

Ahern, John B., from \$472.44 to \$523.27 a week.

Bennett, Patrice, from \$472.44 to \$523.27 a week.

Brooks, Martin J., Jr., from \$472.44 to \$523.27 a week.

Burns, John D., from \$497.34 to \$548.17 a week.

Rynoe, Shelley, from \$472.44 to \$523.27 a week.

Colon, Francisco, from \$472.44 to \$523.27 a week.

Colon, Robert, from \$472.44 to \$523.27 a week.

Cooper, Cothenia D., from \$490.64 to \$541.47 a week.

Cooper, Mark, from \$472.44 to \$523.27 a week.

Deary, Francis J., from \$472.44 to \$523.27 a week.

DePina, Denise M., from \$472.44 to \$523.27 a week.

Donovan, Michael R., from \$472.44 to \$523.27 a week.

Ellison, Larry E., from \$472.44 to \$523.27 a week.

Fagan, Daniel P., from \$472.44 to \$523.27 a week.

Fahey, Brian J., from \$472.44 to \$523.27 a week.

Gaffey, Edward J., from \$497.34 to \$548.17 a week.

Garcie, Ereydamar, from \$472.44 to \$523.27 a week.

Gill, Diane, from \$472.44 to \$523.27 a week.

Green, Stephen W., from \$472.44 to \$523.27 a week.

Grice, Eton M., from \$472.44 to \$523.27 a week.

Grubbs, Kenneth H., from \$472.44 to \$523.27 a week.

Guzman, Raquel, from \$472.44 to \$523.27 a week.

Hill, Linda M., from \$472.44 to \$523.27 a week.

Genevieve M. King, from \$490.64 to \$541.47 a week.

Izzard, Bernadette L., from \$472.44 to \$523.27 a week.

Johnson, Don C., from \$472.44 to \$523.27 a week.

Johnson, Valerie, from \$490.64 to \$541.47 a week.

Kelley, Richard J., from \$472.44 to \$523.27 a week.

Kennedy, William E., from \$497.34 to \$548.17 a week.

Kaskeski, Bridget A., from \$497.34 to \$548.17 a week.



Latson, Brian K., from \$472.44 to \$523.27 a week.  
 Lewis, Ellen M., from \$472.44 to \$523.27 a week.  
 Locke, Michael, from \$472.44 to \$523.27 a week.  
 Lopez, Diana I., from \$472.44 to \$523.27 a week.  
 MacDonald, Joseph G., from \$472.44 to \$523.27 a week.  
 McBride, David, from \$472.44 to \$523.27 a week.  
 McDonough, John M., from \$472.44 to \$548.17 a week.  
 Miller, David J., from \$472.44 to \$523.27 a week.  
 Murphy, David C., from \$472.44 to \$548.17 a week.  
 Parolin, Barbara E., from \$497.34 to \$548.17 a week.  
 Nicholls, Kenneth E., from \$472.44 to \$523.27 a week.  
 O'Leary, Thomas J., from \$472.44 to \$523.27 a week.  
 Pitts, Veritta, from \$490.64 to \$541.17 a week.  
 Rentos, Rosendo, Jr., from \$472.44 to \$523.27 a week.  
 Ridge, William G., from \$472.44 to \$523.27 a week.  
 Rock, Wayne R., from \$497.34 to \$548.17 a week.  
 Ronca, Phillip J., from \$472.44 to \$523.27 a week.  
 Ross, Eileen T., from \$472.44 to \$523.27 a week.  
 Russell, Paul J., from \$472.44 to \$523.27 a week.  
 Santry, Patrick B., from \$497.34 to \$542.17 a week.  
 Shand, Leonard E., from \$472.44 to \$523.27 a week.  
 Sheesely, Monica, from \$490.64 to \$541.47 a week.  
 Shoulla, Christopher, from \$472.44 to \$523.27 a week.  
 Smith, Timothy, from \$472.44 to \$523.27 a week.  
 Smith, Tony, from \$497.37 to \$548.17 a week.  
 Tinlin, Kelly A., from \$497.37 to \$548.17 a week.  
 Walsh, Francis J., from \$472.44 to \$523.27 a week.  
 Welsh, Kevin M., from \$472.44 to \$523.27 a week.  
 White, Harold, from \$472.44 to \$523.27 a week.  
 William, Andre, from \$472.44 to \$523.27 a week.  
 Williams, Wayne K., from \$472.44 to \$523.27 a week.  
 Woodley, William from \$421.70 to \$472.44 a week.

Ruth F. Hanrahan, administrative assistant, from \$455.03 to \$473.23 a week.  
 Juliana M. Gibbons, administrative assistant, from \$437.53 to \$455.03 a week.

#### **Status Changes**

Robert P. Dunford, from acting captain, day district commander, at \$987.38 a week to acting captain, day district commander, academy instructor, at \$998 a week.  
 George F. Green, Jr., from captain, at \$958.16 a week to captain, day district commander, at \$987.38 a week.  
 Thomas M. Keeley, from sergeant, at \$705.99 a week to sergeant, duty supervisor, at \$822.63 a week.  
 Louis A. Scapicchio, from captain, at \$958.16 a week to captain, day district commander, at \$987.38 a week.  
 Harold D. Crockett, from radio communications technician, at \$404.53 a week to senior radio communications technician, at \$420.70 a week.  
 Jane M. Edwards, from police officer, at \$563.09 a week to police officer, headquarters dispatcher, at \$577.44 a week.  
 Patricia Murphy, from sergeant, radio chief dis-

patcher, at \$720.33 a week to sergeant, at \$705.99 a week.

Kim M. Munroe, from data entry operator, at \$252.66 a week to budget analyst, at \$295.58 a week.

## **PUBLIC WORKS**

### **Appointments**

Mark C. Owens, junior engineering aid, \$273.28 a week.  
 Gene St. Surin, senior engineering aid, \$332.49 a week.  
 Martin McKunes, motor equipment repairman, \$294.21 a week.  
 Paul F. Musto, motor equipment repairman, \$294.21 a week.  
 William Coughlin, motor equipment repairman, \$294.21 a week.  
 Robert Steward, motor equipment repairman, \$294.21 a week.

### **Status Changes**

Anne M. Holloran, from administrative assistant, at \$477.41 a week to senior administrative assistant, at \$655.51 a week.  
 Alphonse J. Pagliuso, Jr., from highway construction inspector, at \$418.97 a week to administrative assistant, at \$492.17 a week.  
 Patricia Connelly, from senior clerk and typist, at \$295.58 a week to principal account clerk, at \$332.49 a week.

## **REAL PROPERTY**

### **Appointments**

Jorge Velez, assistant real property agent, \$420.70 a week.  
 William Collins, electrician, \$342.48 a week.  
 Timothy Lydon, junior building custodian, \$252.67 a week.  
 Joseph Marado, junior building custodian, \$252.67 a week.  
 Michael Goonan, junior building custodian, \$252.67 a week.  
 Andrew McDonough, junior building custodian, \$252.67 a week.  
 Erin Murphy, junior building custodian, \$252.67 a week.  
 Brian Heger, junior building custodian, \$252.67 a week.  
 Francis Baker, junior building custodian, \$252.67 a week.  
 Rocco Addesa, junior building custodian, \$252.67 a week.  
 Sean Hynes, junior building custodian, \$252.67 a week.  
 James Houton, junior building custodian, \$252.67 a week.  
 Francis Kelly, junior building custodian, \$252.67 a week.  
 Victor Baldassari, junior building custodian, \$252.67 a week.  
 Matthew Morad, junior building custodian, \$252.67 a week.  
 Stephanie White, junior building custodian, \$252.67 a week.  
 Anthony Hodges, junior building custodian, \$252.67 a week.  
 Richard McManus, junior building custodian, \$252.67 a week.  
 Kenneth Ostiguy, junior building custodian, \$252.67 a week.

Matthew Law, junior building custodian, \$252.67 a week.

Rodney Chance, junior building custodian, \$252.67 a week.

Kevin P. Brooks, junior building custodian, \$252.67 a week.

Frederick Collins, junior building custodian, \$252.67 a week.

Aaron Crawford, junior building custodian, \$252.67 a week.

Carlos Carter, junior building custodian, \$252.67 a week.

Neville Green, junior building custodian, \$252.67 a week.

John Monteriona, junior building custodian, \$252.67 a week.

William Morey, junior building custodian, \$252.67 a week.

Henry Gaul, junior building custodian, \$252.67 a week.

Jennifer Hill, junior building custodian, \$252.67 a week.

Tanya Manning, junior building custodian, \$252.67 a week.

Tisha L. Frederick, junior building custodian, \$252.67 a week.

Willie Hicks, junior building custodian, \$252.67 a week.

Kenneth Graves, junior building custodian, \$252.67 a week.

Albert McCarren, junior building custodian, \$252.67 a week.

### **Compensation Adjustment**

Laurie Simonelli, administrative secretary, from \$359.61 to \$374 a week.

### **Status Changes**

Joseph Maraio, from junior building custodian, at \$252.67 a week to painter, at \$404.01 a week.

Albert McCarren, from junior building custodian, at \$252.67 a week to machinist, at \$349.70 a week.

## **RETIREMENT BOARD**

### **Appointments**

Roscio DeBensosme, junior account clerk, \$262.77 a week.

Michele Sheets, senior account clerk, \$7.21 an hour.

Thuy Hang Do, senior account clerk, \$7.21 an hour.

### **Compensation Adjustment**

Richard Ranese, principal research analyst, from \$470.45 to \$518.49 a week.

## **TRANSPORTATION**

### **Appointments**

Debra J. Paige, parking meter supervisor, \$332.49 a week.

Jeffery S. Lauria, traffic supervisor, \$332.49 a week.

James McCarthy, traffic supervisor, \$332.49 a week.

Jimmy L. Young, traffic supervisor, \$332.49 a week.

John T. Riley, Jr., traffic supervisor, \$332.49 a week.

Daniel Politano, traffic supervisor, \$332.49 a week.



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Towing and Disposal  
of Abandoned Motor Vehicles from City  
Owned Vacant Lots/Parking Facilities in the  
City of Boston.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after January 4, 1988.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, January 19, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(Jan. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Library Furniture for the Lower Mills Branch Library.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering library furniture for the Lower Mills Branch Library.

Proposals will be received until 12 o'clock noon, Boston time, Monday, February 1, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Mount Board.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering mount board, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, January 27, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)

**READVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for the Supply and Installation of Carpeting to Various Courtrooms, Judges Lobby Areas and Jury Deliberation Rooms at the Suffolk County Court House, Old and New Buildings.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-M, New Court House Building, Boston, Mass., on or after January 4, 1988.

All proposals shall be filed no later than January 22, 1988, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A certified check in the amount of \$1,000 will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By GORDON L. DOERFER,  
*Chairman.*

(Jan. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to Boston Latin School, Boston, Mass., Project No. 4248, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston Latin School Addition and Alterations."

SCOPE OF WORK includes construction of a new gymnasium and renovations to the existing building.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 10, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 26, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

02080, Asbestos Removal  
04200, Masonry  
05500, Metal Fab.

07000, Waterproofing, Dampproofing, Caulking

07500, Roofing and Flashing  
08520, Aluminum Windows

08700, Hardware

08800, Glazing

09300, Tile

09400, Terrazzo

09510, Acoustical Ceilings

09650, Resilient Flooring

09900, Painting

14240, Hydraulic Elevators

15300, Fire Protection

15400, Plumbing

15500, HVAC

16100, Electrical

PLANS AND SPECIFICATIONS will be available on or about January 4, 1988, at the Public Facilities Department, to all interested parties who present a \$100 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$100 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be

in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Metal Book Trucks.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering metal book trucks, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Monday, February 8, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 209 — STEEL SHOOTING PLATE TARGETS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, January 19, 1988. (Commodity Code: 680-68.)

Proposal No. 210 — MISCELLANEOUS SCHOOL TRAFFIC BADGES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, January 26, 1988. (Commodity Code: 080-15.)

Proposal No. 211 — REAR LOAD CONTAINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, January 20, 1988. (Commodity Code: 883-56.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Roopnarain and Parmatee Goolcharan, approximately 2,964 square feet of land with the building(s) thereon, located at 17 Inwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Dec. 28-Jan. 4.)



**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**SHERIFF'S DEPARTMENT**

**Invitation for Proposals for Furnishing and Installing Flooring in the Modular Cell Units at the Suffolk County Sheriff's Department.**

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in furnishing and installing flooring, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after January 4, 1988.

All proposals shall be filed no later than Monday, January 18, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Furnishing and Installing Flooring in the Modular Cell Units at the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the County.

SUFFOLK COUNTY,  
By ROBERT C. RUFO,  
*Sheriff.*

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Typewriters, Electric.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering typewriters, electric, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, January 28, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Audio Cassette Storage Cabinets.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering audio cassette storage cabinets as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, February 3, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying, Delivering and Installing Library Metal Book Stack Shelving.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying, delivering and installing library metal book stack shelving, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Friday, January 29, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn



prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Print Boxes.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering print boxes, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, January 26, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Paperback Display Units.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering paperback display units, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Friday, February 5, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)

**READVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Arts and Crafts Supplies.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering arts and crafts supplies to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, February 2, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)



**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Excavating and Regrading  
the Lagoon in the Public Garden.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Excavating and Regrading the Lagoon in the Public Garden."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment to excavate and remove excess material and regrade the lagoon base in the Public Garden. Estimated cost, \$170,000.

**BIDS** shall be submitted in duplicate before 2 p.m. on Thursday, January 14, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS** will be available on or about Monday, December 28, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, MA 02108, on Tuesday, January 5, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Dec. 28-Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

**Proposal No. 689 — To furnish WHIRLPOOL BATHING SYSTEM WITH STRETCHER LIFT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, January 18, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set

forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

**LEWIS W. POLLACK,  
Commissioner.**

(Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

**Proposal No. 690 — To furnish AUTOMATIC TOURNIQUET SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, January 20, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

**LEWIS W. POLLACK,  
Commissioner.**

(Jan. 4.)



**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Proposal for Landscape Architecture and Structural Engineering Services for Improvements and Repairs to the Paul Revere Mall (Prado), Boston, Mass.**

On behalf of the George Robert White Trust Fund, the Parks and Recreation Department requests landscape architecture and structural engineering services relating to improvement and repair of the Paul Revere Mall. (Approximate value of construction: \$600,000).

Work to include detailed site analysis; schematic and design development documentation; three to four community review meetings; cost estimates; contract documents and specifications; and construction supervision. It is the intent of this Awarding Authority to develop park renovation design in keeping with the historic integrity of the original plans.

This announcement initiates a two-stage selection process. State One requires a written submission. A select number of applicants will then be invited for interviews in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Request for Proposal which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., January 20, 1988. This date extends deadline that was previously advertised in the *City Record* issues of December 14 and 21, 1987, from January 6, 1988 to January 20, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Jan. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Contractor to Provide Expert Technical Assistance in Photographing and Processing Photographs of Structures and Land for Incorporation in the Assessing Department Visual Data Base.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after twelve noon, January 4, 1988.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Friday, January

22, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Friday, January 22, 1988, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened.

The attention of all bidders is directed to the administrative provisions and the contract documents and specifically to the requirements for performance as they may be applicable. The attention of all bidders is also directed to the bid deposit requirements as contained herein in the Notice to Bidders contained in Attachment E to be deemed responsible and responsive, a bidder must include a bid deposit of \$1,000 in the form described therein. The successful bidder must comply with all affirmative action requirements of the City of Boston.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible bidder whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(Jan. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Installation of Three Gas Boilers and Related Baseboard Heating System in Three-Family House Located at 46 Greenwood Street, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, January 4, 1988.

On-site bidder conference will be held at 46 Greenwood Street, Dorchester, on Wednesday, January 13, 1988, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, January 19, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and

to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(Jan. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Microfilm/Fiche Reader Printers.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering microfilm/fiche reader printers as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, February 4, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, January 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
BY THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Jan. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs and Maintenance  
to Buildings and Structures of the Parks and  
Recreation Department. — Contract A.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled:

**CONTRACT A**

Electrical Repairs to Buildings and Structures.  
**SCOPE OF WORK INCLUDES:** Electrical repairs to buildings and structures of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated Cost of construction \$10,000.

BIDS shall be submitted in duplicate before 2 p.m., on Wednesday, January 13, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, December 28, 1987, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a

prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston MA 02108, on Tuesday, January 5, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Dec. 28-Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Grace E. Ryan, approximately 2,480 square feet of land with the building(s) thereon, located at 31 Hancock Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Dec. 28-Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**CITY OF BOSTON CREDIT UNION**

Room 242, City Hall, Boston, Mass.

**Invitation to Attend the 72nd Annual Meeting of  
the City of Boston Credit Union to be held in  
the City Council Chamber, Thursday January  
14, 1988.**

1. Opening of Meeting at 9:00 a.m.  
*President Anne Tierney-Meade.*

A. Beginning of balloting for election to the Board of Directors, (Suspension of regular order of business with continuous balloting until 6:00 p.m.)

**CANDIDATES FOR DIRECTOR  
THREE-YEAR TERM  
Balloting — By Voting Machines  
9:00 A.M. to 6:00 P.M.  
SEVEN TO BE ELECTED**

1. Maureen E. Hart, Present Director, Parks and Recreation.
2. Ernest Deeb, Retired, Fire Department.
3. Gene J. DiBenedetto, Present Director, Retired, Police Department.
4. Thomas E. Newcomb, Present Director, Police Department.
5. Veronica T. Mahoney, Present Director, Police Department.
6. Albert G. Sullivan, Present Director, City Hospital.

7. Laurence B. Pierce, Housing Court.
8. Paul F. Fitzgerald, Present Director, Treasury-Collecting.
9. Paul J. Francis, Present Director, Data Processing Unit.

**TWO-YEAR TERM  
ONE TO BE ELECTED**

1. Eugene M. McCarthy, Printing Department.
2. Charles P. Scordino, Election Department.
3. Robert E. Wise, City Hospital.
4. Chester E. Morelli, Transportation.
5. James P. Fitzgerald, Police Department.

**The office of the Credit Union will be closed  
day of the annual meeting**

ANNE TIERNEY-MEADE,  
*Chairman, Election Committee.*

Members eligible to vote must be members of the Credit Union for more than 3 months. Last member eligible to vote, Account No. 51959-1.

(Dec. 28-Jan. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 688 — To furnish SPECIMEN BAGS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, January 19, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,  
*Commissioner.*

(Jan. 4.)

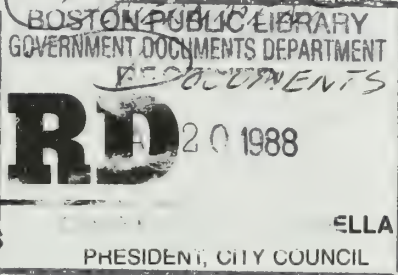


# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

ELLA  
PRESIDENT, CITY COUNCIL



VOL. 80

MONDAY, JANUARY 11, 1988

NO. 2

## MAYOR FLYNN'S SECOND INAUGURAL ADDRESS

*The Second Inaugural Address of the Honorable Raymond L. Flynn, Forty-sixth Mayor of Boston, was delivered at the Wang Center for the Performing Arts, on January 4, 1988, at 10 A.M.*

Reverend Clergy, Distinguished Guests, Fellow Elected Officials, Ladies and Gentlemen: Good Morning and Welcome.

I am honored to be here today, to again take the oath of office as your Mayor. Let me offer my congratulations, too, to the members of the City Council and School Committee who worked hard to win the privilege of taking their oaths this morning.

As I look around this hall, I feel especially honored to be in the company of men and women who are so deeply committed to the city that we are all proud to call "Our Hometown."

I feel a deep sense of comfort that comes from being among those who believe in the traditional values of hard work and fair play. These are values you learn from life. To learn them, you don't have to attend a great university or read a textbook, as important as those endeavors are. No, they are values you learn over time, perhaps beginning at a young age, as I did, by watching hard-working parents striving to make a better life for their children. They worked hard and long, supporting each other to be productive breadwinners, in tough times and in periods of poor health — working even harder to be a better mother, and a better father.

Or maybe you learn these values by growing up in a city where adults believe they have an obligation to help children; where the strong believe they have an obligation to help the weak and the needy.

My path to the Mayor's Office took me along many roads, and I learned many important lessons. But perhaps the most important value that I brought with me to the Mayor's Office was a *belief*, that the fundamental obligation of government is really, *helping people*.

Now, before I go any further, I really want to thank you, the people of Boston, for giving me this opportunity to be the Mayor of the greatest city in America. Let me also tell you that my enthusiasm for hard work and leading this city is as great today as it was the day I stood before you, four years ago, to be sworn in as the Forty-sixth Mayor of Boston.

This morning I want to share with you some thoughts about the next four years. I want to talk about what is important to me, in terms of personal and political values, as I start a new term.

I remember very clearly the wonderful response you gave me four years ago at the swearing-in when I said that *the hopes that unite us are much greater than the narrow issues that divide us*. We had learned from Dr. Martin Luther King, Jr. that *"injustice anywhere is a threat to justice everywhere,"* and I knew that you were going to stand beside me as we moved this city forward, bringing about a city governed by one set of rules that apply evenly to everyone.

We've made some important progress in bringing this very diverse city together. We always understood that our diversity is in fact our strength and we said it from the start. We also know, however, that we can't look back. We must move forward. We must continue to build on the progress we have already made.

Together, we've been *building a city*. Nothing takes more vision, commitment, and sheer work than building our city and making it work.

In Boston, a few days before becoming our nation's President, John F. Kennedy told us, quoting the First Governor of Massachusetts, John Winthrop:

" 'We must always consider that we shall be as a City upon a Hill — the eyes of all people upon us.' "

We know that there is more to a city than glittering towers and fashionable streets. Those things no more make a city than four walls and a ceiling make a home. A city is people. People are as dynamic and diverse as any skyline that we could ever imagine.

Building a city means that we must never forget that no matter how grand the city of brick and steel grows, it must *always* serve — and *never* dominate — the people, the families who give it life.

Our work is never done. No great city is ever finally built. Only cities that have died are finished. We must continue to work hard to ensure that a vibrant, dynamic, and healthy Boston is our legacy for future generations.

Cities are built on foundations of *human values* and governments are made the same way. It is our *system of values that defines who we are*. That is, *we are what we believe in*.

We believe in a Boston that is compassionate, open, and honest.

We believe in fundamental human dignity.

We believe in the integrity of each and every member of our extended family.

Our vision is being created out of these shared beliefs in what is good, what is right, and what is desirable for Boston.

I talked about vision and values when I asked for your support in my quest to continue as your Mayor. As I

(Continued on next page)



## Inaugural . . .

(Continued from front page)

told you then, the standard that we are all striving to meet, in terms of the meaning of our work, can be summarized in some humble, but meaningful words from St. Francis. They are printed on a simple plaque that my family gave me years ago, and that I keep on my desk.

"Lord, make me an instrument of your peace. Where there is hatred let me sow love . . . where there is despair, hope; where there is darkness, light . . ."

On the day I announced for reelection, I pointed across Boston Harbor from Jeffries Point in East Boston. As I gazed up at those shimmering glass towers of the downtown, I made a statement that I drew from deep down inside.

I told you how much it would mean to me, to be able to say, that during my public life, I was able to build lasting bridges of opportunity between that booming Downtown and the people in the neighborhoods who historically have been left behind. We're already doing that in some significant ways.

- Later this week, as a result of the success of our national-model, linkage program, I will be announcing a significant new commitment of linkage dollars that will connect Downtown growth to neighborhood families by providing hundreds of critically needed new units of affordable housing.
- Our Parcel-to-Parcel Linkage Program, which is just getting underway, is a first-in-the-nation partnership for economic justice, that directly links Downtown development with development in the neighborhoods.

Our commitment to linkage springs from our belief that all children should be able to grow up knowing that society cares about them; that every family should be able to plan and dream, secure in the knowledge of adequate and predictable incomes from good jobs.

I envision a day when all of this will be possible. But that day is not today my friends, and the true test of our moral worth as a government is how hard we're willing to work to bring that day closer.

It all starts with work.

Pope John Paul II, who was a Pastor to the workers of Poland, thought about it this way:

"The Greatness of Work is Inside Man."

A good job means self-respect and pride. People feel they count and they're filled with a feeling of self-esteem. They become strong individuals, they build strong families, and become the building blocks of stable and healthy communities.

Successful cities are made of all kinds of people — Black and White, Hispanic, Asian, newcomer and native, families and individuals — who believe they have a stake in that city. So it's not just a matter of rhetoric when we say that our goal as a city is to give every resident that sense of self-respect. I can't imagine there is a city in America where a willing person has a better chance than right here in Boston. There is nowhere else in America that opportunities will be greater in the dozen years that separate us from the twenty-first century. In the coming years, thousands of new jobs will be created in Boston. It's our job to see that Boston residents get their fair share.

Today, I have a very special pledge to make to our young people, especially to our children in the Boston Public Schools:

*My commitment — Boston's commitment — is a good job at a living wage for every young person willing to work.*

Through expanded public-private partnerships, and with new city initiatives like the soon-to-be announced Boston Jobs Academy, we will keep building the structures needed to meet this goal. Existing programs like the Boston Compact, Boston for Boston, our new Jobstarts Network, the plan for excellence, and A.C.C.E.S.S. have already proven successful. Surely, a city that has such a profound economic impact on Massachusetts and the entire New England Region should at least be able to offer its own people *good-paying jobs*.

Our greatest natural resource is the potential for creativity that lives in every child. Children are born with hope in their hearts and dreams in

their minds. It's our responsibility to nurture these hopes.

Yet it seems to me that as a society we've been discouraging the young for too long, perhaps out of our own lack of vision. It is time for society to start inspiring its children with a sense of what they *can do*.

Those of us who have been busy telling our children what they *can't* do should be challenged to look at the world through a young person's eyes. They would see the world in a far less cynical way. The child's perspective forces us to be honest with ourselves. It also forces us to break free of those limits that we adults impose on the possibilities for a better society, a better Boston.

The need is there. The opportunity is waiting. The question is, do we, as a city, a state, and a nation — both the public and private communities — have the *will*?

Only time will tell, but the answer must be yes.

Because I believe it's *just plain unfair* for even a single family to be trapped in poverty in a city and a nation of such tremendous wealth.

It's *just plain unfair* for any kid to grow up illiterate in the shadows of the greatest academic institutions in America.

It's *just plain unfair* for people to go without adequate health care when they live next door to some of the world's most respected medical centers.

Over the last four years, we've worked to build the bridges of economic opportunity to Boston's neighborhoods. But we also know we cannot and should not be expected to do it alone.

Because poverty, illiteracy, and lack of affordable housing are not just poor peoples' problems. They're not just Boston's problems.

Growing poverty is an American problem and we need the support from our Federal Government to begin to deal with it.

We are approaching a Presidential Election that may be the most critical since 1932 in terms of the economic direction America will take. Urban leaders know how government works. We fully understand — perhaps better than most officials in

(Continued on next page)



## Inaugural . . .

(Continued from previous page)

Washington — the potentially devastating impact of the national deficit. So we're not looking for a blank check for big-ticket spending programs.

What we are looking for is a leader who is sensitive to the needs in America's cities; who is willing to work with us on compassionate and sensible programs to fight poverty, homelessness, and illiteracy.

If America is to be truly strong, we must maintain a strong commitment to the basic needs of our poor and working families. That's just what I said recently when I appeared before the Budget Committee of the United States Congress, speaking for the mayors of America's major cities. It was my task to put before the Congress a plea for basic fairness for America's urban centers.

Now, perhaps the greatest obstacle we face is the mind-set of federal officials, who say we *can't* do anything about problems like infant mortality and inadequate job training. What they're really saying is they *refuse* to do anything.

Well, just because fairness is out of fashion these days for some in Washington, we *refuse* to apologize for our vision: a nation that can defend the dreams of its working families at home, just as well as it defends its national security interests abroad.

If you think fairness costs too much, just look at America's prisons, jails, and the growing number of soup kitchens, and add up the toll that poverty takes. I say, we pay now, or we pay later.

In Boston, we're taking the problems head-on, because we have a city to build *and people to serve*. Serving means listening, caring, and delivering.

Just recently, I reminded people at City Hall of the basic fact that government's job is to help people solve problems they can't solve alone; whether it's a family without heat in winter, a retiree with a question about her pension check, or a neighborhood group requesting improvements for their local park. I said that if the day ever comes, when that call for help is not the most important

call you take all day, that's the day we should all get out of this business. Because if we lose our zeal for service, then we surrender our right to serve.

I am pleased to tell you that we are ready to keep moving forward — with zeal and pride — to keep Boston on solid financial ground and provide a level of services that will be just as good as the people we serve. We will keep moving forward, for example, on our nearly \$1 billion investment in rebuilding Boston: its police stations, neighborhood libraries, medical centers, parks, and roadways.

Here again, however, we need partners. Like every city and town in Massachusetts, we cannot sustain this progress without a fair and equal partnership with State government. We need State cooperation to provide the quality of services that people deserve: in public safety, environmental health, industrial development, and every other category of services.

We know Boston is the greatest single generator of economic activity in the state, particularly in terms of pumping revenues into the state treasury.

It's time for fairness.

I can assure you, we will never shy away from standing up for our city when we're treated callously and unfairly.

Fighting for what we believe in is one of Boston's proudest traditions. It's part of building a city, building a hometown, where our kids can grow up free of the deadly menace of the drug pusher, and where the schools are giving them tools for the future.

It's part of building a city where the arts are vibrant and accessible to all; where there's affordable housing for working families; and where a strong economy continues to grow and to open its doors to people who've never known anything but having those doors slammed in their faces.

This is my vision for Boston. Not just for some — but for everyone.

We are striving for that day, when no matter which neighborhood you live in, no matter who you are, you can say with pride, *the shining city on a hill is my hometown*.

## ABCD FILM EXPLORES HOUSING OPTIONS FOR THE ELDERLY

Action for Boston Community Development's Elder Services Department and the Boston University Film Unit recently joined forces to produce a documentary film on shared living as a housing option for older people.

At the recent premiere showing of "Open House" at the Boston Public Library, Euterpe Dukakis, Governor Dukakis's mother; Frank Ollivierre, regional director of the Administration on Aging; Paul Lanzikos, secretary, Massachusetts Executive Office of Elder Affairs; and Dorothy Altman, elder housing coordinator for the Massachusetts Executive Office of Communities and Development were on hand to discuss crucial housing issues as they relate to the elderly.

Throughout the eighteen-minute documentary, Gray Panther founder and Shared Living participant Maggie Kuhn discusses her ten years of shared living experience in Philadelphia. The film explores the pros and cons of shared living while describing a wide range of housing options including extended-family living in private homes, congregate housing, home-match arrangements, lodging homes, and roommate situations. Equally important, the film helps older people examine these issues for themselves.

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.



Shared living advocates were also on hand to address issues of elder housing. Ginny Robinson, ABCD elder affairs specialist, commented on current decision making in our society. "As things stand now," she asked, "Who is it that makes the decisions about what kind of housing is developed? It's the developers or perhaps the government . . . but as we've been hearing that really needs to change."

Mrs. Euterpe Dukakis stressed the demographics of the elderly population, namely "that senior citizens make up a larger and larger portion of our society" with an "increasing need for communities to plan housing for their senior citizens and to look for creative and meaningful ways to meet this need . . . We have dynamic, competent seniors who are perfectly capable of playing a leading role in planning alternative methods of housing."

Paul Lanzikos likewise emphasized "the need to look creatively at an array of housing choices. At EOE (Executive Office of Elder Affairs)," he said, "we want to involve elders in every aspect of decision making and planning."

Dorothy Altman encouraged older people to get involved in planning for alternative housing in their respective communities saying that "at the state level, we are just waiting to hear what kinds of thoughts you have and how we can help you carry them out."

In a written statement Maggie Kuhn, who was unable to attend, commented about the film. "It is a significant social commentary on the need for long-range planning for our cities and the need for participation of the people involved in those plans. It shows how urgently we need a comprehensive, long-range, national housing policy in America . . . National housing policy should be developed by the people and tested in our neighborhoods where people of all ages can be involved."

For more information about the film, which can be rented or purchased after January, call Elder Services, ABCD, 357-6000, extension 204.

ABCD is Boston's antipoverty agency and the largest human services agency in New England, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, non-profit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network.

ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education, and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College Program, Health Services, Community Services and others.

## CALENDAR OF EVENTS BOSTON PUBLIC LIBRARY

### LECTURES:

38TH ANNIVERSARY PROGRAM OF THE NEVER TOO LATE GROUP. Followed by Reception. "Forbidden Journey: The Life of Alexandra David-Neel." A slide program about an adventurous Frenchwoman who travelled into the secret territory of Lhasa, Tibet, in 1924. Speaker: Barbara Foster, co-author of a book on Alexandra David-Neel; also assistant professor, Library Department, Hunter College, New York City. Rabb Lecture Hall, Boston Public Library, Copley Square. 536-5400, Ext. 295. Thursday, January 21, at 2 p.m. Free.

BOSTON: SOME HIDDEN PLACES AND SPECIAL SPACES. A slide program. Speaker Barbara Moore, art historian; lecturer on art history and horticulture of Boston; associated with "Uncommon Boston," a tour organization. Rabb Lecture Hall, Boston Public Library, Copley Square. 536-5400, Ext. 295. Thursday, January 28, at 2 p.m. Free. Presented by The Never Too Late Group.

### FILM SPECIAL:

"EMLYN WILLIAMS AS CHARLES DICKENS." A film program. Rabb Lecture Hall, Boston Public Library, Copley Square. 536-5400, Ext. 295. Thursday, January 14, at 2 p.m. Free. Presented by The Never Too Late Group. The gifted British actor appears in his internationally acclaimed stage role as the Victorian writer Charles Dickens. He mesmerizes the audience with his telling of a dozen of Dickens's stories.

## MEMORANDUM

TO: Personnel Officers  
FROM: Nancy Rose Dow,  
Wellness Coordinator  
SUBJECT: Smoking Cessation  
Support Group  
DATE: December 28, 1987

Beginning January 5th, Boston's Fit-test will sponsor a weekly support group for those who have quit smoking or wish to do so. The group will consist of discussion and practical tips to help members achieve their goals. The "Calling It Quits" and "Quit for Good" kits will be handed out. Participants will be free to contribute whatever trials, tribulations, and/or successes they are experiencing.

The sessions will be held in the privacy of the conference room in the Health Benefit and Insurance Division, Rm. 258. You may bring your lunch; we will provide liquid refreshments. Attendance may be on a regular basis or simply whenever one is available. Ideally there will be a core of regular members to foster a supportive atmosphere.

Please contact me at ext. 4570 for further information.

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SHERIFF'S DEPARTMENT

September 23, 1987.

Mr. Robert Consalvo,  
Supervisor of Personnel.

Dear Sir:

On March 18, 1987, Mr. Daniel Romeo, was appointed to the position of Social Worker R-13(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Daniel Romeo — appointed March 18, 1987. Mr. Romeo graduated from Bridgewater State College in 1986 with a B.S. degree. Since March, 1987, Mr. Romeo has been employed by the Suffolk County Sheriff's Department. Mr. Romeo has had previous employment with Electronized Chemicals for two years and California Plant Protection for two years.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective September 23, 1987.

Sincerely,

ROBERT C. RUFO,  
Sheriff.

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SHERIFF'S DEPARTMENT

November 18, 1987.

Mr. Robert Consalvo,  
Supervisor of Personnel.

Dear Sir:

On October 7, 1987, Mr. James E. Costello was appointed to the position of Senior Administrative Assistant Jail/Budget R-17(2) at the Suffolk County Sheriff's Department. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.



Mr. James E. Costello — Promoted to the position of Senior Administrative Assistant Jail/Budget on October 7, 1987. He has been an employee of the Suffolk County Sheriff's Department since February 26, 1986, hired as a Legal Assistant. Mr. Costello has a Bachelor of Science degree from Suffolk University. He graduated Magna Cum Laude and was a member of the National Honor Society in Government and Philosophy. Mr. Costello is attending New England School of Law night program to secure his Juris Doctorate.

In view of his prior service and qualifications, it is requested that his second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective November 18, 1987.

Sincerely,  
ROBERT C. RUFO,  
Sheriff.

**FIRE DEPARTMENT ORDERS**

December 23.

General Order No. 55

**I. RETIREMENTS**

The retirements of the following-named members, in accordance with the provisions and dates indicated, are effective as follows:

Fire Fighter (Aide to Fire Comm.) James J. O'Neill, Hdqtrs., s. 5, c. 32, G.L., 12-31-87.

Fire Fighter John T. Corcoran, Engine Co. 37, s. 5, c. 32, G.L., 12-31-87.

Fire Fighter (Spec. Haz. Insp.) Fire Prev. Div., s. 5, c. 32, G.L., 11-13-87.

Fire Fighter Jon G. Nemes, Engine Co. 55, s. 7, c. 32, G.L., 12-31-87.

Fire Fighter (Aide to Fire Comm.) O'Neill was appointed to the department March 26, 1947 and appointed Aide to Fire Commissioner February 11, 1984. Fire Fighter Corcoran was appointed to the Fire Alarm Division July 28, 1949, and appointed Fire Fighter on Probation October 19, 1955. Fire Fighter McDonough was appointed January 18, 1961, and appointed Special Hazards Inspector May 24, 1978. Fire Fighter Nemes was appointed August 22, 1973.

All of these members leave the department with the best wishes of their associates.

**II. RESIGNATIONS**

The resignations of the following-named members became effective on the dates indicated:

Fire Fighter Wayne C. Pearson, Engine Co. 51, 1700 hrs., 12-15-87.

Fire Alarm Operator Michael DePaoli, Fire Alarm Div., 1700 hrs., 12-16-87.

**III. FIRE ALARM BOXES INSTALLED**

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

Box 17-2357, Childrens Hospital, In Patient Bldg.)  
17-25 Blackfan Street, Circuit Card 26.

Box 15-58, Kelton Street Apartments, 145 Kelton Street, Circuit Card 51.

**IV. SUSPENSION**

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Everton A. Mayhew, Engine Company 37, has been suspended from duty, without pay, for four days, effective 0800 hours, December 22, 1987, for violation of Rules 18.44 (d), 18.44 (f) and 18.44 (m).

**V. TRANSFERS**

The transfer of the following-named members

will become effective 0800 hours, December 30, 1987:

Fire Fighter John T. Corcoran, from Engine Co. 55 to Engine Co. 37.

The transfers of the following-named members will become effective 0800 hours, January 2, 1988:

District Fire Chief Robert M. Winston, from District 3 to District 4.

Fire Lieutenant Francis G. Jones, from Headquarters to Ladder Co. 15.

Fire Lieutenant Timothy F. McGillicuddy, from Headquarters to Ladder Co. 7.

Fire Lieutenant Manuel J. Arruda, from Headquarters to Ladder Co. 14.

Fire Lieutenant Kevin J. Clifford, from Headquarters to Engine Co. 53.

Fire Lieutenant Ronald W. Keating, from Ladder Co. 7 to Engine Co. 17.

Fire Lieutenant Donald F. Toomey, from Ladder Co. 17 to Fire Brigade.

Fire Lieutenant Lawrence R. Curran, from Ladder Co. 4 to Headquarters.

Fire Fighter Robert L. Biggs, from Ladder Co. 24, to Engine Co. 7.

Fire Fighter Daniel F. Robishaw, from Engine Co. 22 to Engine Co. 7.

Fire Fighter Stephen W. Herrington, from Engine Co. 11, to Engine Co. 16.

Fire Fighter Nicholas P. Calos, from Ladder Co. 6 to Ladder Co. 28.

**VI. COMMENDATION**

On September 4, 1987, at 1200 hours, Fire Fighter Joseph S. Teixeira, Engine Company 14, while off duty, came upon a group of citizens trying to control the bleeding of a nine-year-old girl with a wrist laceration of a radial artery, at 1 Warwick Street.

Immediately identifying himself as a Boston Fire Fighter, he proceeded to stop the bleeding with direct pressure as well as pressure point application. He then directed a citizen to call Fire Alarm who dispatched Engine Company 22. Upon their arrival, he was relieved by members of Engine Company 22.

Fire Fighter Teixeira, who performed this medical assist without the benefit of infectious disease protection, and with the praise of the citizens present, reflected credit to himself and the department. The Fire Commissioner is pleased to commend him and makes this commendation a part of his personnel folder.

**ADMINISTRATIVE SERVICES**

**Appointments**

*Data Processing Unit*

Edward O'Brien, office appliance maintenance man, \$345.78 a week.

*Personnel*

Patrick Millerick, alcoholism rehabilitation supervisor, \$388.97 a week.

*Purchasing Division*

Christine Callaghan, office manager, \$345.78 a week.

**Compensation Adjustments**

*Budget & Program Evaluation*

Barry A. Fadden, principal budget analyst, from \$754.82 to \$790.14 a week.

Debra A. Fortin, senior data processing systems analyst, from \$600.34 to \$655.50 a week.

Barbara S. Gottschalk, executive assistant, from \$721.72 to \$849.73 a week.

Lucy Kelleher, head clerk, from \$322.49 to \$345.78 a week.

*Data Processing Division*

Manuel Pina, senior statistical machine operator, from \$252.67 to \$273.28 a week.

Louis Scrima, assistant corporation counsel, from \$754.82 to \$790.14 a week.

John Marra, assistant corporation counsel, from \$622.40 to \$655.50 a week.

Anne Maroney, legal secretary, from \$245.78 to \$359.61 a week.

*M.I.S. Division*

Kathleen Cieri, senior computer operator, from \$374.01 to \$388.97 a week.

Edward Murphy, senior computer operator, from \$345.79 to \$359.62 a week.

**ASSESSING**

**Appointment**

Makibra Brewer, senior clerk, \$233.60 a week.

**Compensation Adjustments**

Deborah Ford, data entry operator, from \$252.66 to \$262.77 a week.

Stephen Jarzembowski, assistant assessor, from \$437.54 to \$455.04 a week.

Simon Choi, assistant assessor, from \$492.17 to \$511.86 a week.

Joseph Downey, assistant assessor, from \$492.17 to \$511.86 a week.

Michael Flynn, assistant assessor, from \$404.53 to \$420.71 a week.

Darlene Hall, assistant assessor, from \$404.53 to \$420.71 a week.

Leo Hannon, assistant assessor, from \$492.17 to \$511.86 a week.

Stephen Jarzembowski, assistant assessor, from \$420.71 to \$437.54 a week.

Mary Kane, assistant assessor, from \$492.16 to \$511.86 a week.

Edward Lee, assistant assessor, from \$492.17 to \$511.86 a week.

Edward Maroney, assistant assessor, from \$492.17 to \$511.86 a week.

Frederick McAnulty III, assistant assessor, from \$492.17 to \$511.86 a week.

Frederick McAnulty, Jr., assistant assessor, from \$492.17 to \$511.86 a week.

James Rush, assistant assessor, from \$404.52 to \$420.71 a week.

John Tagliatela, assistant assessor, from \$404.52 to \$420.71 a week.

James West, assistant assessor, from \$492.17 to \$511.86 a week.

**AUDITING**

**Appointment**

Marianne S. Coulter, senior accountant, \$319.70 a week.

**CITY CLERK**

**Appointment**

Janet M. Mahoney, principal clerk, \$262.77 a week.



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## ELECTION

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### Appointments

Debra D. Calhoun, assistant registrar of voters, \$7 per hour.

Denis Myers, assistant registrar of voters, \$7 per hour.

Mailloux Charyl L., assistant registrar of voters, \$7 per hour.

Lena Mark, assistant registrar of voters, \$7 per hour.

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## FIRE

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### Compensation Adjustments

The following-named Fire Fighters have received compensation adjustments, from \$450.34, to \$504.55 a week:

Paul E. Alfieri, Russell J. Boone, William F. Candler, Carl D. DiRocco, Richard F. Felton, Robert J. Hawe, Edward P. Joyce, Stephen MacDonald, Gregory J. Mackin, Eugene T. Marsters, Danclar A. Mead.

Stephen J. Mullin, George R. O'Brien, James A. O'Sullivan, John C. Potter, Donald J. Price, Mark J. Raymond, Vincent P. Russell, David A. Sylvester, Bruce E. Thomas, Mark J. Thornton.

Kevin L. Boyle, Kenneth D. Fitzgibbon, Anthony J. Zagami.

The following-named Fire Fighters have received compensation adjustments, from \$504.55, to \$558.89 a week:

Harry O. Alicea, Marvin E. Allen, Ricardo Anderson, Victor R. Arrington, Willie E. Bogues, Daniel J. Burns, Paul T. Capeless, Lawrence Crosby, Joseph P. Duffy, Jeffery C. Fleming, Yuji Hairston.

Richard D. Hall, Kevin P. Hastie, Eddie Johnson, Jr., Stephen G. Kennedy, Michael P. McLean, Barbara A. Marotta, Karen L. Miller, James P. Moran, Daniel W. O'Connor, Leonard R. Pacino, Peter P. Pearson.

Donald A. Robinson, Nelson Santiago, Lance A. Selman, Darryl L. Smith, Stephen P. Sullivan, Kirk E. Summer, Anthony Thompson.

The following-named Fire Fighters have received compensation adjustments, from \$570.38, to \$574.22 a week:

James H. Clark, Leo W. Fitzgerald, James M. McCarthy, Jon G. Nemes, Matthew J. Nihill, Michael F. O'Connor, John J. O'Leary, Gerald J. Powers, James M. Sheehan, Richard L. Stedman, John J. Sullivan.

John J. Trainor, senior sign painter and letterer, from \$355.79 to \$369.62 a week.

Kenneth Brown, leather and canvas worker, from \$305.58 to \$317.41 a week.

Margaret Talbot, clerk and stenographer, from \$252.67 to \$262.77 a week.

Eugene Anderson, fire fighter, from \$564.64 to \$570.38 a week.

Thomas J. Burke, fire fighter, special hazards inspector, from \$599.11 to \$600.95.

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## FIRE

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### Status Changes

Cornelius F. Quinlan, from fire fighter, inspector of apparatus, at \$629.77 a week, to fire fighter, assistant engineer motor apparatus, at \$804.38 a week.

George D. Decesar, from fire fighter, assistant engineer, motor apparatus, at \$804.38 a week, to fire fighter, motor apparatus engineer, at \$864.71 a week.

Joseph M. Fleming, from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.

William C. Duffy, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

Janice Boyle, from title examiner, at \$404.53 a week, to administrative assistant, at \$448.42 a week.

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## HEALTH & HOSPITALS

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### Appointments

Michael Mullen, assistant hospital director, \$494.47 a week.

Magalie Vancol, hospital medical worker, \$233.60 a week.

James Sargent, hospital medical worker, \$233.60 a week.

Paulette Rattray, hospital medical worker, \$233.60 a week.

Dorothy Crawford, head clerk and secretary, \$307.40 a week.

Shirronda Almeida, student intern, \$5.50 an hour.

Trinayse D. Williams, student intern, \$5.50 an hour.

Tania Ellis, student intern, \$5.50 an hour.

Wilfredo Colorado, hospital medical worker, \$242.94 a week.

Elaine Donnelly, input/output control clerk, \$7.81 an hour.

Gloria Tabb, clerk-messenger, \$215.98 a week.

Alisa Johnson, senior clerk, \$233.60 a week.

Constance Mohammed, principal clerk, \$262.77 a week.

Graham A. Williams, emergency medical technician, \$385.98 a week.

Marisol Sanchez, hospital house worker, medical, \$6.31 an hour.

Clement Fairweather, cafeteria helper, part time, \$6.31 an hour.

Gloria Durton, hospital medical worker, \$233.60 a week.

Yoland Bush, hospital medical worker, \$233.60 a week.

Corinne Williams, principal clerk, part time, \$7.50 an hour.

Ellen M. Vanecek, medical social worker, \$388.96 a week.

Gabriel Flores, clerk-messenger, \$215.98 a week.

Dieudonne Ulyses, hospital house worker, \$252.66 a week.

Beth A. DiCristofaro, laboratory technician, \$359.61 a week.

Saywack Khemraj, hospital house worker, part time, \$6.31 an hour.

George Harb, computer operator, \$284.21 a week.

Jose LaCourt, hospital medical worker, \$233.60 a week.

Mark Dooley, hospital house worker, \$252.66 a week.

Laura Ryan, emergency medical technician, \$437.58 a week.

Margaret J. Grace, emergency medical technician, \$437.53 a week.

Yolanda Rodriguez, personnel officer, \$307.40 a week.

John Monteiro, cafeteria helper, part time, \$6.31 an hour.

Samuel Arocho, hospital laborer, part time, \$6.31 an hour.

Tanya D. Moore, principal clerk-typist, \$262.77 a week.

Alise Lewis, senior clerk, \$242.94 a week.

Bik-Lam Lee, head clerk-secretary, \$307.40 a week.

Johnny Reid, clerk-messenger, \$215.98 a week.

Joan Hewitt, principal clerk-typist, \$262.77 a week.

Alberta Wilson, hospital medical worker, \$233.60 a week.

Wyetta Paulding, head clerk-secretary, \$307.40 a week.

Victor Mosquera, cafeteria helper, \$252.66 a week.

Angel Rodrigues, hospital house worker, \$252.66 a week.

### Compensation Adjustments

Ladon Adair, senior clerk and typist, radiology, from \$242.94 to \$262.77 a week.

Beverly Stratton, senior clerk and typist, radiology, from \$295.58 to \$307.40 a week.

### Leaves of Absence

John O'Connell, laborer, \$295.58 a week.

Christina Santana, cafeteria helper, \$252.66 a week.

Adam Saroudi, senior x-ray technician, \$473.24 a week.

Jane M. Bryne, rehabilitation counselor, \$388.96 a week.

### Status Changes

James O'Reilly, from senior clerk, at \$295.58 a week, to senior clerk-typist, radiology, \$307.40 a week.

Charlene Kinneavy, from administrative analyst, at \$374 a week, to supervisor of payments, at \$494.38 a week.

Curtis Henderson, from head administrative clerk, at \$404.51 a week, to senior administrative analyst, at \$655.50 a week.

Catherine Brezowski, from laboratory technician, at \$374.01 a week, to medical technologist, at \$404.52 a week.

Robert McGrath, hospital house worker, medical, \$252.66 a week.

Arthur Washington, from elevator operator, at \$284.21 a week, to hospital medical worker, \$284.21 a week.

Helene Creaney, medical social worker, \$492.15 a week.

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## INSPECTIONAL SERVICES

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### Compensation Adjustments

Frances Strano, head clerk, from \$345.79 to \$374.01 a week.

John Yetman, wire inspector, from \$455.32 to \$475.06 a week.

William Walsh, wire inspector, from \$453.34 to \$475.06 a week.

Russell Forsberg, senior administrative assistant, from \$494.38 to \$518.67 a week.

John J. Powers, health inspector, from \$355.79 to \$369.62 a week.

Jose L. Fernandez, health inspector, from \$355.79 to \$369.62 a week.

Eudafne Grant, health inspector, from \$414.53 to \$434.71 a week.

Samuel Wood, principal administrative assistant, from \$688.62 to \$721.72 a week.



Jose L. Acevedo, health inspector, from \$355.79 to \$369.62 a week.  
 Theodore Corries, health inspector, from \$384.01 to \$398.97 a week.  
 Marlena Johnson, health inspector, from \$355.79 to \$369.62 a week.  
 Marcia E. Lee, health inspector, from \$355.79 to \$369.62 a week.  
 Eugenio Gonzales, health inspector, from \$355.79 to \$369.62 a week.  
 Hector Diaz, health inspector, from \$355.79 to \$369.62 a week.  
 Carole Walton, chief building administrative clerk, from \$345.79 to \$359.62 a week.  
 Richard Kelley, title examiner, from \$345.79 to \$359.62 a week.  
 Mary J. Smith, senior administrative assistant, from \$518.67 to \$545.15 a week.  
 Joseph Campagna, senior building inspector, from \$502.17 to \$521.86 a week.  
 Katrina R. Clark, senior administrative assistant, from \$445.83 to \$467.91 a week.  
 Sterling Saunders, principal health inspector, from \$445.83 to \$467.91 a week.  
 Theresa Padula, chief building administrative clerk, from \$345.79 to \$359.62 a week.  
 Lori Sullivan, principal clerk and typist, from \$262.77 to \$273.28 a week.

## LAW

### Compensation Adjustments

Kathleen Cully, administrative secretary, from \$388.96 to \$404.52 a week.

## PARKS AND RECREATION

### Appointments

James E. Walsh, principal administrative assistant, \$622.40 a week.  
 Lawrence Ayers, superintendent of park maintenance, \$494.38 a week.  
 James P. Sheehan, superintendent of park maintenance, \$494.38 a week.  
 Michele Gleeson, principal clerk and typist, \$262.11 a week.  
 Patrick W. Quilty, recreation supervisor, \$307.41 a week.  
 James M. Fitzpatrick, recreation supervisor, \$307.41 a week.  
 Ellen J. Lipsey, principal administrative assistant, \$494.38 a week.  
 Edgardo Perdomo, laborer, \$189.60 a week.  
 Gedeon Rivera, hostler, \$273.28 a week.  
 Kathleen Babbini, hostler, \$273.28 a week.  
 Brian Cohen, hostler, \$273.28 a week.  
 Timothy Giroux, hostler, \$273.28 a week.  
 Dave Pereira, hostler, \$273.28 a week.  
 The following-named have been appointed as Laborers, at \$252.67 a week:  
 John Fera, Patrick O'Sullivan, William Jones, Vincent Trotta, Patrick King, Jr., Patrick McGovern, Theresa M. Byrne, Keith Dalrymple, Irene Comeau, Stephen Ryan, Michael Brazzo, Margaret Burke, Maureen Burke, Hector Champagne, Maria Costa, Daniel Collard, Kevin O'Donnell, Rickie O. Alleyne, Thomas Allesandro, Michele Paterna.  
 Willard Nolan, laborer, \$158 a week.  
 Jeffrey Solomon, laborer, \$158 a week.  
 Anthony McCann, laborer, \$158 a week.  
 Keith Allen, laborer, \$158 a week.  
 Leon Knight, laborer, \$158 a week.

### Status Changes

Roger C. Chisari, from supervisor of automotive service and safety, at \$455.04 a week, to superintendent of park maintenance, at \$655.50 a week.  
 Joseph J. Curry, from park maintenance foreman, at \$398.97 a week, to superintendent of park maintenance, at \$655.50 a week.  
 James P. Sheehan, from executive assistant, at \$445.83 a week, to gardener, at \$332.49 a week.

## PENAL INSTITUTIONS

Mark R. Glover, correction officer, \$332.14 a week.  
 Ivory L. Jones, correctional officer, \$332.14 a week.  
 Eric C. Ricci, correction officer, \$332.14 a week.  
 Fannie B. Saunders, correction officer, \$332.14 a week.  
 Dean A. Johnson, correction officer, \$332.14 a week.

## BOSTON POLICE

### Appointments

Nicole Kent, senior clerk and typist, \$233.60 a week.  
 Maura L. Noone, research analyst, \$295.58 a week.  
 Albert F. Charbonnier, Jr., police officer, \$439.86 a week.  
 Mary F. Barrett, communications equipment operator, \$305.58 a week.  
 Dana C. Lamb, police officer, \$439.86 a week.  
 Ricky M. Rabb, police officer, \$446.56 a week.  
 William J. Wilkins, police officer, \$439.86 a week.  
 Paul J. Zelvis, police officer, \$446.56 a week.  
 Lloyd H. Gray, police officer, \$446.56 a week.  
 Robin DeMarco, police officer, \$446.56 a week.  
 Carmen L. Thomas, police officer, \$458.06 a week.  
 Albert N. Terestre, police officer, \$446.56 a week.  
 Robert O. Burns, police officer, \$446.56 a week.  
 Undrey Sanders, police officer, \$439.86 a week.  
 Louise M. O'Malley, police officer, \$446.56 a week.  
 Ellen McCarthy, senior clerk and typist, \$233.60 a week.  
 Linda J. Labadini, police clerk and typist, \$284.21 a week.  
 William Richtberg, custodial worker, \$252.66 a week.  
 Doreen Rynne, communications equipment operator, \$305.58 a week.  
 Elizabeth H. Ahern, police clerk and typist \$262.77 a week.  
 Mary G. Sparrow, communications equipment operator \$305.58 a week.

The following-named have been appointed as Police Officers, at a salary of \$421.66 a week:

Darius Agnew, Frederick R. Allen, Thomas M. Antonino, Darnell Arthur, Manuel Barros, Aaron T. Blocker, Robert C. Boyle, Margot H. Brady, Prescott T. Caisey, Fermain Cardona, Deborah Chambers, Michael A. Chapman, Lisa Clark, Willie J. Collins, Jr., Edward M. Colon.  
 Winifred Cotter, Rachelle Couch, Luis A. Cruz, Timothy S. Cunningham, Ronald P. Daly, Paul E. Delaney, Kevin M. Doogan, William F. Duggan, Michael E. Felton, Fred Ferrara, Clifton D. Flavius, James J. Freeman, Jr., Gregory D. Gallagher, Roy

Gows, Dianne M. Griffin.

Timothy P. Griffin, William R. Hasson, Steven B. Hawkesworth, Charlie P. Hill, Jr., Alan C. James, Wayne J. Jordan, Paul J. Joyce, Timothy M. Kervin, Charles Manuel, Christine R. McCall, Steven R. McLaughlin, Daniel McNamara, Thomas E. Meade.

Terrance B. Miller, Steven J. Morgan, Millicent B. Murray, Peter O. Norton, Leigh A. O'Malley, Terence O'Neil, Marlene Orlandi, Maureen B. Parker, Miguel A. Pinto, Jose R. Pomales, Richard L. Roach, Jaime Robles, Denise Schoener, James R. Simpson, Donald P. Stone.

Linda M. Strothers, Daniel Thompson, James M. Thompson, Isaac Thornton, Patricia S. Tobin, Robert L. Toomey, Joseph C. Trodella, Joseph R. Watts, Tony L. Williams, Stanley Woo, Robert S. Zawadski.

### Compensation Adjustments

Fleming, Margaret, police clerk and typist, from \$262.77 to \$273.28 a week.  
 Getti, Claire, police clerk and typist, from \$319.70 to \$332.48 a week.  
 James Hart, assistant corporation counsel, from \$1,042.60 to \$1,094.73 a week.  
 William J. Good III, principal administrative assistant, from \$774.16 to \$814.42 a week.  
 Welsh, Peter, staff assistant police commissioner/administration, from \$1,042.60 to \$1,094.73 a week.  
 Pumphret, John M., detective (medal), from \$569.95 to \$573.78 a week.  
 Bilodeau, John F., police officer, from \$542.43 to \$546.26 a week.  
 Cloherty, Edward D., police officer, from \$542.43 to \$546.26 a week.  
 Blais, Everett, police officer, harbor patrol boat operator, from \$550.43 to \$554.26  
 Kervin, John E., police officer, mounted patrol officer, from \$548.43 to \$552.26 a week.  
 McCarthy, Daniel J., Jr., police officer, from \$542.43 to \$546.26 a week.  
 McCormick, Richard J., police officer, headquarters dispatcher, from \$555.93 to \$559.76 a week.  
 McNeil, Charles J., police officer, from \$542.43 to \$546.26 a week.  
 McNamara, James B., police officer, from \$542.43 to \$546.26 a week.  
 Warren, Walter, police officer (medal), from \$542.43 to \$546.26 a week.  
 Tinker, Robert E., detective, from \$575.69 to \$587.19 a week.

### Reinstatements

Ronald E. McIvaine, Jr., police officer, \$421.66 a week.  
 Willie Hamilton, police officer, \$421.66 a week.  
 Charles D. Coleman, police officer, \$421.66 a week.  
 Leonard J. Lilly, police officer, \$421.66 a week.  
 John J. Richardson, Jr., police officer, \$421.66 a week.

### Transfer

Cynthia Redrick, from custodial worker, at \$252.66 a week, to senior clerk and typist, at \$252.66 a week.

## PUBLIC WORKS

### Appointments

Tanya DeFilippo, laborer, \$252.67 a week.  
 Richard Santoro, laborer, \$252.67 a week.  
 John Murphy, laborer, \$252.67 a week.  
 George McCann, laborer, \$252.67 a week.  
 Luther Portis, laborer, \$252.67 a week.



Elizabeth O'Donnell, senior engineering aid, \$319.70 a week.  
Patricia McCauley, laborer, \$252.67 a week.  
Marcus Jenkins, laborer, \$252.67 a week.  
Glenn Sheppard, laborer, \$252.67 a week.  
William Keddy, laborer, \$252.67 a week.

#### Compensation Adjustments

Martin Lee, principal account clerk, from \$262.77 to \$273.28 a week.  
Robert Cheever, laborer, from \$284.21 to \$295.58 a week.  
Theodore Doherty, laborer, from \$284.21 to \$295.58 a week.  
John Lenane, laborer, from \$284.21 to \$295.58 a week.  
Joseph Quinn, maintenance mechanic, from \$342.49 to \$384.01 a week.

#### Status Changes

Paul Bowen, from first assistant drawtender, at \$345.25 a week, to laborer, at \$295.58 a week.  
Anne Holloran, from administrative assistant, at \$477.41 a week, to senior administrative assistant, at \$655.50 a week.

### REAL PROPERTY

#### Appointments

Joseph Petrigno, junior building custodian, \$252.67 a week.  
Gail Lentini, administrative assistant, \$518.67 a week.

### REGISTRY DIVISION

#### Compensation Adjustments

Mary A. Chapin, senior clerk-typist, from \$233.60 to \$242.94 a week.  
Therese A. D'Agostino, assistant city registrar, from \$518.67 to \$545.15 a week.

### TRANSPORTATION DEPARTMENT

#### Appointments

Katherine Daley, traffic maintenance man, \$295.58 a week.  
Wayne P. Mansfield, traffic maintenance man, \$295.58 a week.  
Diane V. Michalowski, senior clerk, \$233.60 a week.  
Mary K. Barry, traffic maintenance man, \$295.58 a week.  
Veronica J. Mullaney, traffic maintenance man, \$295.58 a week.  
Lorraine J. Prakapas, traffic maintenance man, \$295.58 a week.  
Michelle E. Gormley, traffic maintenance man, \$295.58 a week.  
Robert P. Hanifin, traffic maintenance man, \$295.58 a week.  
Jacqueline Y. McNeil, traffic maintenance man, \$295.58 a week.  
Richard A. Damigella, traffic maintenance man, \$295.58 a week.  
Leonard F. Hoey, traffic maintenance man, \$295.58 a week.  
Christopher O'Brien, traffic maintenance man, \$295.58 a week.

Maureen F. Carmody, parking meter supervisor, \$332.41 a week.

Ernest E. Sheets, traffic supervisor, \$332.49 a week.

Mercent A. Denton, senior clerk, \$233.60 a week.  
Mary Cahill, senior claims investigator, \$364.01 a week.

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Modular Homes, Inc. approximately 5,850 square feet of land located at 152 Callender Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Modular Homes, Inc. approximately 3,878 square feet of land located at 32 Floyd Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the

Mayor subsequently approved their intent to sell to Donald and Victory A. Edwards approximately 2,988 square feet of land located at 268 Geneva Avenue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Associates, Inc. approximately 4,000 square feet of land located at 43 Barry Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Associates, Inc. approximately 4,277 square feet of land with the building(s) thereon located at 454 Quincy Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)



**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Proposal for Landscape Architecture and Structural Engineering Services for Improvements and Repairs to the Paul Revere Mall (Prado), Boston, Mass.**

On behalf of the George Robert White Trust Fund, the Parks and Recreation Department requests landscape architecture and structural engineering services relating to improvement and repair of the Paul Revere Mall. (Approximate value of construction: \$600,000.)

Work to include detailed site analysis; schematic and design development documentation; three to four community review meetings; cost estimates; contract documents and specifications; and construction supervision. It is the intent of this Awarding Authority to develop park renovation design in keeping with the historic integrity of the original plans.

This announcement initiates a two-stage selection process. State One requires a written submission. A select number of applicants will then be invited for interviews in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Request for Proposal which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., January 20, 1988. This date extends deadline that was previously advertised in the *City Record* issues of December 14 and 21, 1987, from January 6, 1988 to January 20, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Jan. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Contractor to Provide Expert Technical Assistance in Photographing and Processing Photographs of Structures and Land for Incorporation in the Assessing Department Visual Data Base.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after twelve noon, January 4, 1988.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Friday, January

22, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Friday, January 22, 1988, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened.

The attention of all bidders is directed to the administrative provisions and the contract documents and specifically to the requirements for performance as they may be applicable. The attention of all bidders is also directed to the bid deposit requirements as contained herein in the Notice to Bidders contained in Attachment E to be deemed responsible and responsive, a bidder must include a bid deposit of \$1,000 in the form described therein. The successful bidder must comply with all affirmative action requirements of the City of Boston.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible bidder whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*  
(Jan. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Installation of Three Gas Boilers and Related Baseboard Heating System in Three-Family House Located at 46 Greenwood Street, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, January 4, 1988.

On-site bidder conference will be held at 46 Greenwood Street, Dorchester, on Wednesday, January 13, 1988, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, January 19, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and

to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*  
(Jan. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 212 — PLANTERS to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Wednesday, January 27, 1988. (Commodity Code: 595-60.)

Proposal No. 213 — OXYGEN — VACUUM REPAIR PARTS to the BOSTON CITY HOSPITAL — Bid Opening Date, Wednesday, February 3, 1988. (Commodity Code: 475-99.)

Proposal No. 214 — LITTER RECEPTACLES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Wednesday, January 27, 1988. (Commodity Code: 883-56.)

Proposal No. 215 — CHEMICAL MACE AND HOLSTERS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, January 27, 1988. (Commodity Code: 680-08.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.  
(Jan. 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Associates, Inc. approximately 6,333 square feet of land located at 54 Hancock Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. V7CN03, INTRUSION ALARM SYSTEM, TRAIN APPROACH ANNUNCIATION SYSTEM AND INFORMATION TRANSFER NETWORK, Systemwide (Class 5 — Electrical, Project Value 13.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on February 18, 1988. Immediately thereafter, in a designated room, the bids will be opened and read aloud publicly.

The work consists of intrusion alarm security system at forty (40) MBTA rapid transit stations and eleven (11) vacuum fare collection sites, and train approach announcement systems at thirty-four (34) MBTA rapid transit stations and an information transfer network.

This contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after December 27, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 10 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Walter Grady, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5914. A prebid conference will be held on February 4, 1988, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,**

**By JAMES F. O'LEARY,  
General Manager.**

(Jan. 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Typesetting and Printing of Continuous Two-Part Attendance Forms for Boston Public Schools.**

The School Committee of the City of Boston invites bids for typesetting and printing of continuous two-part attendance forms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Continuous Two-Part Attendance Forms. Bid Date: Thursday, January 28, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, January 28, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time

named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(Jan. 11.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. E1CN38, PORTER STATION WEST ENTRY, Cambridge, Mass., (Class 7 — Buildings, Project Value 15.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 27, 1988. Immediately thereafter, in a designated room, the bids will be opened and read aloud publicly.

The work consists of construction of a new pedestrian plaza and site improvements, a footbridge, stairway, commuter rail platform and ramp at Porter Station; including missile barriers, landscaping, canopies and modifications to entrances.

This contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after December 27, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative



Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Howard Haywood, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on January 13, 1988, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.

(Jan. 11.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C9CN22, PERIMETER LINE DISPATCHING — SIGNAL IMPROVEMENTS, Fitchburg, Lowell, Haverhill and Boston, Mass. (Class 6 — Signaling, Project Value \$8.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on

February 17, 1988. Immediately thereafter, in a designated room, the bids will be opened and read aloud publicly.

Work will consist of furnishing and installing new supervisory control systems, signal and communication systems, including all related appurtenances on the Fitchburg Route between Willows Interlocking and new Fitchburg Interlocking inclusive; New Hampshire Main Line between Bleachery Interlocking and Western Avenue Interlocking inclusive; Western Route between Wilmington Junction Interlocking and new Rosemont Street Interlocking inclusive; and Tower "A" at North Station.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after January 13, 1988, Monday through Friday, at a charge of \$100. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 4 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. William E. Ball, Project Manager, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5914. An inspection tour to view the existing conditions will be conducted on February 3, 1988, at 10 a.m. Prospective bidders wishing to accompany the tour should meet

at the indicated time at 21 Arlington Avenue, Charlestown, Mass.

A prebid conference will be held on February 4, 1988, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.

(Jan. 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Towing and Disposal  
of Abandoned Motor Vehicles from City  
Owned Vacant Lots/Parking Facilities in the  
City of Boston.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after January 4, 1988.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, January 19, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
Commissioner.

(Jan. 4-11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Albert Mizell approximately 2,667 square feet of land located at 54 Erie Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Inspection, Testing, Servicing, and Full Preventative Maintenance of Fire Alarm Equipment at Boston's Marine Industrial Park, at 21, 23, and 25 Drydock Avenue, Boston, MA 02210.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing, and Full Preventative Maintenance of Fire Alarm Equipment at 21, 23, and 25 Drydock Avenue at Boston's Marine Industrial Park."

SCOPE OF WORK includes: Inspection, testing, servicing, and full preventative maintenance for fire alarm equipment at 21, 23, and 25 Drydock Avenue at Boston's Marine Industrial Park for thirty-six (36) months.

TIME AND PLACE FOR FILING BIDS: All general bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on January 27, 1988, at which time and place respective bids will be opened forthwith and read aloud. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

Contract documents and specifications will be available at the offices of the Public Facilities Department, on or about January 6, 1988, to all interested parties who present a \$25 certified check payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of the total contract sum as specified in Article V of the Contract Section of these documents, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specifically directed to the minority participation contract provision of the general conditions and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

ECONOMIC DEVELOPMENT AND  
INDUSTRIAL CORPORATION OF BOSTON,  
MARILYN SWARTZ LLOYD,  
*Director.*

(Jan. 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Modular Homes, Inc. approximately 4,867 square feet of land located at 199 Callender Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Mechanical Improvements, Tobin Building Long Island Homeless Shelter, Project #4470, Phase IV, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Mechanical Improvements, Tobin Building Long Island Homeless Shelter."

SCOPE OF WORK includes heating improvements to this shelter for the homeless.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on January 29, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about January 11, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

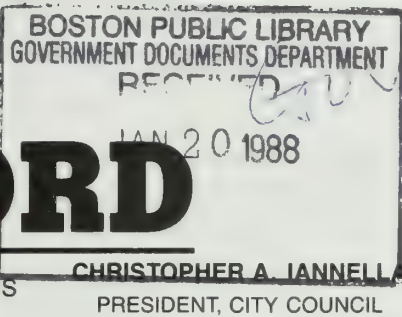
A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11.)





# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, JANUARY 18, 1988

NO. 3

## MARTIN LUTHER KING, JR. 1929-1968

As Boston commences the fifth annual celebration of Martin Luther King's birthday, it is important to note the relevance this great American continues to have to all of us, irrespective of our color, race, or creed.

King is an American leader of the same stature as Abraham Lincoln and John F. Kennedy; he helped to shape the social forces of his time into a mass movement that served to remind America not just of its highest aspirations, but of its foremost responsibilities.

King's message, on behalf of his fellow Blacks, is understood by all beleaguered people throughout the world. It is a message that still inspires resistance to injustice, whether it is on the streets of Johannesburg, Belfast, or New York City. King was not just for civil rights, he was for human rights.

Twenty years ago this winter, King and his followers met to plan a "poor people's campaign" that would challenge the federal government to implement comprehensive anti-poverty programs for the needy. That plan never materialized, because King was assassinated in Memphis later that year.

It is clear that if King were alive today he would be speaking for the poor, for the homeless, and for the thousands of people shut out of Ronald Reagan's America. He would be challenging the profit-makers who judge success by the bottom line. He would inspire Americans to rise above their fears and move toward the promised land, where liberty, justice, and the pursuit of happiness includes everyone, not just the powerful.

The celebration of Martin Luther King Day in Boston — and throughout the world — is a tribute to the enormous strides in civil rights made possible by King's life work. It is also a reminder of the formidable work that lies ahead.

Boston's great Irish poet John Boyle O'Reilly, in an address to Blacks at Faneuil Hall in 1885, said that, "every heart that beats for humanity, beats with the oppressed." As we celebrate Martin Luther King's legacy, let us continue to uphold the values that King exemplified, for they are the values to which America aspires.

### MANAGING ATTENDANCE SHOULD CONTINUE TO BE A HIGH PRI- ORITY IN BOSTON

In the last two years the city has placed greater emphasis on its Managing Attendance Program (MAP) in an effort to control absenteeism among public employees. That emphasis is important to improve employee productivity and service delivery, decrease sick leave costs and eliminate abuse. In 1986, approximately \$14 million in wages was paid to city and county employees who did not work due to sickness. The costs of temporary employees, overtime and lost municipal services would add to that figure. The

Personnel Division of the Administrative Services Department is responsible for administering the MAP, and at this time needs to play a larger role in the coordination of the program. With the strong support of the Mayor and Director of the Administrative Services Department, Personnel should move forward to ensure that the administration of the Program is uniform and centralized.

In 1978, the Boston Municipal Research Bureau issued a Special Report characterizing Boston's sick leave program as poorly supervised, frequently abused and too expensive. The report recommended that the city, among other things, develop and implement an

integrated computerized Personnel/Payroll system to manage sick leave usage. In 1979, Mayor White issued an Executive Order which established the MAP. This program was designed to curtail sick leave abuse while not infringing upon an employee's legitimate use of sick time. It established standard procedures for monitoring sick leave, identifying patterns of abuse and taking appropriate disciplinary actions. It also identified personal problems that may cause excessive absenteeism and provided assistance to address these problems. In 1984, Mayor Flynn issued the same Executive Order on Managing Attendance. However, a 1986 Bureau Special Report revealed that the majority of city departments ignored the MAP. Subsequently, Mayor Flynn issued a memo to all department heads reinforcing his 1984 Executive Order requiring that the MAP be actively enforced. Presently, 47 departments out of 62 participate in the MAP. Other departments such as Health and Hospitals, School and Library have established their own attendance programs. In the Police and Fire Departments, only civilian employees participate in the MAP.

The Personnel Division, since 1986, has worked to institutionalize this program by making it a high priority among departments. Personnel has held training sessions on the MAP for all personnel officers and department heads. In conjunction with the Data Processing Division, Personnel has developed a personal computer program for tracking attendance. However, to date this program has not been implemented. Departments are required to submit attendance data on a quarterly basis. Presently, these reports are compiled manually. To help assess the uniformity of compliance, Personnel recently completed an audit of departmental attendance practices.

(Continued on next page)



## Managing Attendance . . .

(Continued from previous page)

According to Personnel, within the 47 participating departments, the average days absent is expected to decrease from 11.9 days in 1986 to 10.0 days in 1987. The Bureau believes that the steps taken by Personnel over the past two years have made city departments more sensitive to the problem of employee absenteeism as department heads become more committed to the MAP and training is provided to personnel officers. The Bureau is unable, however, to verify the decrease in the average number of sick days taken last year. Sick usage reports from the city's main computer system calculated absences at a substantially lower rate than reflected by the MAP. Further, analysis of the average days absent revealed discrepancies in the compilation of the statistics from year to year as well as between departments. One department, for example, showed a large decrease in the number of absent days because in 1986 employees using workmen's compensation were recorded as sick, but in 1987 they were excluded from the sick leave statistics. This department subsequently was excluded from the annual statistics. However, it is unclear how many other departments have different reporting procedures.

The Personnel Division has been successful in getting most departments to focus on improving attendance among their employees. However, these efforts need to be carried further to improve the program's effectiveness. The Bureau recommends the following:

The Director of Administrative Services should assist the Personnel Division to ensure departmental compliance of the city's MAP and to broker inter-agency disputes regarding its implementation. Currently, central lines of responsibility are unclear and departmental compliance is uneven. With his support, Personnel could be held accountable for the overall administration of the MAP. As administrator, Personnel should address the following four recommendations:

Personnel should rely exclusively on its Personnel/Payroll system for monitoring and reporting sick leave usage. This recommendation was originally made by the Bureau in 1978 and again in 1986. Utilizing the Personnel/Payroll system would ensure central control, provide consistent information among

departments and reduce tedious paper work. Discrepancies between the manual and automated systems have resulted in departments relying on their own manual system, which contributes to the lack of uniformity and centralization. The Personnel/Payroll system is the appropriate vehicle to report sick usage for the MAP. On each payroll, sick hours for each city employee are recorded and verified by the department head and then posted to the city's personnel master file. Historical attendance data, by individual employee and department, is available to Personnel for central reporting purposes. The city should reconsider implementation of the personal computer program in each department in favor of enhancing its integrated payroll system to accommodate MAP objectives. The long-term solution should be the development of a calendar-based MAP as part of the Personnel/Payroll system.

Personnel should establish a procedures manual for uniform administration of the MAP. This would help ensure accurate and consistent record keeping among all departments.

To maintain central control, Personnel should require all city-funded departments to submit summary sick leave usage data on a periodic basis. Currently, departments such as Health and Hospitals, School, Library, City Council and some Suffolk County departments have established alternative

attendance programs. The Personnel Division and Director of Administrative Services should ensure that a uniform managing attendance policy is incorporated into all union contracts.

Personnel should compile information to evaluate the MAP. This information should include such items as the cost of sick leave and the cost of administering the program as well as data on the number of employees who have been reprimanded, suspended or dismissed due to poor attendance. Personnel should also identify employees with poor attendance where no action has been taken.

Samuel R. Tyler, is executive director of the Boston Municipal Research Bureau.

## MBTA ANNOUNCES WINTER SCHEDULE CHANGES

The Massachusetts Bay Transportation Authority (MBTA) has announced service changes as part of the Authority's new winter schedule.

Changes are highlighted by an increase in morning peak-period Green Line service from 112 to 125 cars. The increase will improve Green Line service and will permit the operation of more frequent two-car trains between Brigham Circle and Lechmere (E line) and peak-period three-car service between Riverside and Government Center (D line).

Other major changes include the operation of shuttle buses on the Red Line between Park Street and JFK/UMASS stations, weeknights between 8:45 p.m. and the end of service, to allow continuation of the Red Line track reconstruction program. Shuttle buses have operated since May between the Red Line's Kendall and South Stations. Busing is no longer required between Harvard and Park Street Stations.

Shuttle buses will continue to replace Green Line service between Copley and Kenmore Stations, weeknights between 8:45 p.m. and the end of service while the Green Line track reconstruction program continues.

In other changes:

- Route 16 (Forest Hills-JFK/UMASS Station). Trips added from Forest Hills at 6:26 a.m. and 6:44 a.m.

- Route 300 (Riverside-Downtown Evening service to Needham Junction) will no longer operate (service available via Needham Line commuter rail).

## CITY RECORD USPS 114-640

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### NEWS AGENCY

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### Advertising

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• Route 59 (Needham Junction-Watertown Square). Midday and Saturday service improved from every 60 minutes to every 45 minutes, with improved coordination with Needham Line Commuter Rail service.

• Route 90 (Davis Square-Wellington, via Assembly Square Mall). Midday trips adjusted from 60 minutes to 70 minutes.

• Route 92 (Sullivan Station-Haymarket). Evening weekday service improved with additional trip leaving Sullivan station at 9:45 p.m. and from Haymarket at 10:00 p.m. Last trip previously departed Haymarket at 9:15 p.m.

• Route 111 (Woodlawn-Haymarket). Evening service improved to every 20 minutes. It had been every 30 minutes.

• Route 352 (Burlington-Park Square, Boston). Morning service to Boston improved with addition of 6:25 a.m. trip from Burlington.

• Route 70/70a (Watertown Square-Central Square, Cambridge). Peak-period service improved to every 10 minutes. It had been every 15 minutes.

• Route 88 (Clarendon Hill-Lechmere). Additional morning trip added from Clarendon Hill at 8:19 a.m.

• Route 458 (Salem Center-Danvers Square, via Liberty Tree Mall). The 6:00 p.m. trip from Salem commuter rail station has been changed to leave at 6:10 p.m. for improved coordination with commuter rail service.

For additional information on routes and schedules, please call the MBTA Telephone Information Center at 722-3200.

## MUSEUM OF FINE ARTS NEWS

### *Zangezi*

A play by Velimir Khlebnikov, directed by Peter Sellars, with original music by Jon Hassell. Wednesday, Thursday, and Friday, March 2-4, at 8 p.m. Remis Auditorium.

Khlebnikov, who died in Russia in 1922 at the age of thirty-six, was one of the great innovators of literary modernism, along with Joyce, Pound, and Stein, although he is less known in the West because his startlingly original poetry has long been thought untranslatable. Now, Paul Schmidt has translated for the first time the poem-play *Zangezi*, a rendition hailed by Susan Sontag as "dazzling — an important, unexpected gift," giving us access to the harmonious vision of the self-dubbed "King of

Time." In *Zangezi*, which premiered at the opening of the Museum of Contemporary Art in Los Angeles, Khlebnikov builds a structure of words and sounds that speak of his transcendent faith in the human spirit. *Zangezi* was performed at this year's Next Wave Festival at the Brooklyn Academy of Music and here has its New England premiere. Presented with support from the Massachusetts Council on the Arts and Humanities. Tickets: \$8, Museum members, seniors, students; \$10, general admission. Series subscription: \$20 and \$24. To order tickets, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to Public Programs, Museum of Fine Arts, Boston, MA 02115. Box office opens one hour before each program. For more information, call 267-9300 x306.

### CONCERTS; MARCH 1988

Boston Museum Trio with Judith Lafronze, mezzo soprano, Sunday, March 6, at 3 p.m. in Remis Auditorium, music of Barbara Strozzi and Montclair.

John Gibbons, fortepiano, Sunday, March 13, at 3 p.m. in Remis Auditorium, music of Beethoven, including Sonata No. 14, "Moonlight."

American Originals III, Thursday, March 24, at 8 p.m. in Remis Auditorium, the Lydian String Quartet performs music of Charles Ives and others, including Ives's String Quartet No. 2.

TICKETS: \$10, Museum members, seniors, students; \$12, general admission. To order tickets, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to Public Programs, Museum of Fine Arts, Boston, MA 02115. Box office opens one hour before each program.

### FILM; MARCH 1988

YVONNE RAINER RETROSPECTIVE, Thursdays and Fridays, March 10-18, in Remis Auditorium.

*Lives of Performers* (1972). In her first film, Rainer, a dancer and choreographer, assigns fictional relationships to members of her own dance group in this examination of issues of sexual and personal identity. 90 minutes. Thursday, March 10, at 5:30 p.m.

*Film About a Woman Who...* (1974). Dance, performance, and film combine to create a rich film text in this autobiographical tour-de-force which parallels the literary work of Robbe-Grillet in examining the opposition of emotional life to the experiences of everyday life. 105

minutes. Thursday, March 10, at 8 p.m.

Yvonne Rainer will appear in person to introduce a screening of *The Man Who Envied Women* (1985). With William Raymond, Trisha Brown. Around the familiar theme of the break-up of a marriage, Rainer constructs an honest, graceful, and wickedly funny account of a self-satisfied womanizer and explores the issues of sexuality, aging, power relations, and political activism. Program approximately 2-3/4 hours. Friday, March 11, at 7 p.m.

*Kristina Talking Pictures* (1976). With Ivan and Yvonne Rainer. A young European woman lion-tamer comes to America and takes up choreography. The film then diverges from a strict narrative, by intercutting dialogue based on works by Samuel Beckett, Simone de Beauvoir, John Cage, and Susan Sontag with segments of choreographed movement, printed words, photographs, and film fragments. 90 minutes. Thursday, March 17, at 5:30 p.m.

*Journeys from Berlin/1971* (1980). With Anette Michelson. Rainer's theme is the dichotomy of public and private actions, and she uses the political situation of the Baader-Meinhof group in Germany to illustrate the private and social implications of violence. 125 minutes. Thursday, March 17, at 8 p.m. and Friday, March 18, at 5:30 p.m.

*The Man Who Envied Women* (1985). With William Raymond, Trisha Brown, Jackie Raynal. 125 minutes. Friday, March 18, at 8 p.m.

Tickets: \$3, Museum Members, students, senior citizens; \$3.50 general admission. Films are screened in Remis Auditorium, which features a large screen, excellent projection, and comfortable seats. Tickets to films are only available one hour prior to each screening at box office. All films are in the original language with English subtitles.

### FILM SPECIALS

#### MARCH 1988

*Karma*, Friday, March 25, at 7:30 p.m. Vietnamese filmmaker Ho Quang Minh will present the New England premiere of his 1986 film *Karma*, a tragic wartime story of a South Vietnamese couple. Program approximately 2-1/2 hours. Presented in cooperation with the William Joiner Center for the Study of War and Social Consequences, University of Massachusetts, Boston.

TICKETS: \$4, Museum Members, students, senior citizens; \$5 general



admission. Films are screened in Remis Auditorium. All films in original language with English subtitles. Box office opens one hour before each program. Tickets to special films are available in advance. To order tickets in advance, send request, check payable to MFA, and stamped self-addressed envelope to Public Programs, Museum of Fine Arts, Boston, MA 02115.

Celebrating New England Filmmakers, Thursday, March 31, at 5:30 and 8 p.m.

Short Film Showcase — Boston is among the country's leading centers for independent filmmaking. This selection presents prize-winning short work by internationally acclaimed area filmmakers made during the past decade. Films to be shown include *City Slickers* by Rufus Butler Seder, *Kudzu* by Margie Short, *Photo Album* by Enrique Oliver, *To a Random* by Michael Burlingame, *The Roar from Within* by Flip Johnson, and *Nine Lives* by Karen Aqua. Program approximately 90 minutes. Thursday, March 31, at 5:30 p.m.

World Premier of *Lola La Loca* by Enrique Oliver. In this Caribbean-American comedy, filmed in Boston, a well-intentioned social worker visits a Hispanic housing project to learn if her client qualifies for welfare. Just as Alice stumbled into Wonderland, so does the pretty young social worker stumble into a puzzling and bizarre society of outlandish characters with unfamiliar rules of behavior. Filmmaker Enrique Oliver will be present. Program approximately 1-3/4 hours. Thursday, March 31, at 8 p.m.

**TICKETS:** March 31 Two-part program — \$7. Museum members, students, senior citizens; \$8 general admission. Films are screened in Remis Auditorium. All films in original language with English subtitles. Box office opens one hour before each program.

#### GALLERY TALKS

##### MARCH 1988

Gallery talks are free with Museum admission. Meet at the Information Center in the West Wing just prior to the talk. For more information, call 267-9300 x-291.

Wed., Mar. 2 at 6 p.m.: Masters of Seventeenth-Century Dutch Landscape Painting; Margaret Hanni.

Thur., Mar. 3, at 7 p.m.: Religious Expression in Painting; Kathryn Blake.

Sat., Mar. 5, at 12 noon: Fenollosa

and His Friends: Kano Hogai and John La Farge; Anne N. Morse and Norman Keyes, Jr.

Sun., Mar. 6, at 2 p.m.: Decorative Arts in the Fine Arts; John Hermanson.

Wed., Mar. 9, at 6 p.m.: Religious Expression in Painting; Kathryn Blake.

Thurs., Mar. 10, at 11 a.m.: John La Farge; Lauretta Dimmick.

Thurs., Mar. 10, at 7 p.m.: The Art of Edgar Degas; Barbara T. Martin.

Sat., Mar. 12, at 12 noon: Decorative Arts in the Fine Arts; John Hermanson.

Wed., Mar. 16, at 6 p.m.: Islamic Ceramics; Vishakha N. Desai.

Thurs., Mar. 17, at 11 a.m.: Unfolding Beauty: The Art of the Fan; Deborah Kraak.

Thurs., Mar. 17, at 7 p.m.: Masters of Seventeenth-Century Dutch Landscape Painting; Barbara T. Martin.

Sat., Mar. 19, at 12 noon: Masters of Seventeenth-Century Dutch Landscape Painting; Margaret Hanni.

Wed., Mar. 23, at 6 p.m.: Unfolding Beauty: The Art of the Fan; Jennifer Hintlian.

Thurs., Mar. 24, at 11 a.m.: Subject to be announced; Norman Keyes, Jr.

Thurs., Mar. 24, at 7 p.m.: John La Farge; Diane Carlberg.

Sat., Mar. 26, at 12 noon: John La Farge; Kathryn Blake.

Sun., Mar. 27, at 2 p.m.: Dutch Landscape on Paper: Rembrandt to Mondrian; Barbara T. Martin.

Wed., Mar. 30, at 6 p.m.: 18th-Century English Silver; John Hermanson.

Thurs., Mar. 31, at 11 a.m.: Traditions in East Asian Landscape Painting; Denise Patry Leidy.

Thurs., Mar. 31, at 7 p.m.: American Painting in the 30s and 40s; Margaret Hanni.

#### MORNING SUBSCRIPTION LECTURE SERIES

##### MARCH 1988

An Introduction to Women's Costume, 1725-1925, Nancy Rexford, Tuesdays, March 29-April 19, at 10:30 a.m., Mabel Louise Riley Seminar Room.

Fashionable female dress plays a complex role in Western culture. Among its functions are to provide decency and warmth, to reflect the position of women as a group, and to act as a specific social identifier, telling us the wearer's wealth, status or even her opinions. But it also expresses in a most personal way the aesthetic of its age.

This series outlines the evolution of women's fashion from 1725 to 1925 and suggests some of the ways it related to contemporary ideas in culture and art.

Nancy Rexford is a museum consultant on costume, and is currently writing a book on dating American women's clothing, 1795-1930.

**SUBSCRIPTION:** \$30, Museum members, students, senior citizens; \$35, general admission. To order tickets, send request with a check payable to the Museum of Fine Arts and a self-addressed, stamped envelope to Public Programs, Museum of Fine Arts, Boston, MA 02115. For more information, call 267-9300, x306.

Preserving Historic New Bedford in a Changing Economy, Therese S. Kelly, director, Waterfront Historic Area League, Friday, March 18, at 10:30 a.m. in Remis Auditorium.

Much of New Bedford's historic character — its waterfront district, its fishing industry, and its textile mills — remains intact and in use today. But a changing and growing economy continues to exert pressure on those valuable historic resources. This lecture will highlight those resources and consider how a community can protect its legacy while adapting to the demands of the late twentieth century.

**TICKETS:** \$6.50, MFA members, seniors, students; \$7.50, general admission. To order tickets, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to Public Programs, Museum of Fine Arts, Boston, MA 02115. Box office opens one hour before each program.

#### EVENING SUBSCRIPTION LECTURE SERIES

##### MARCH 1988

Discovering Greek Sculpture, Miranda Marvin, professor of art history, Wellesley College, Thursdays, March 31-April 21, at 8 p.m., Mabel Louise Riley Seminar Room.

The classical tradition has dominated Western sculpture since it was initiated by Greek artists 2500 years ago. This series will trace its origin and development, emphasizing how the unique approach of Greek sculptors to the rendering of forms in space changed over time. Among the issues to be considered are public and private patronage, the function of works of art in ancient society, and the interaction between sculpture and architecture. What



can really be known of the great masters Polykleitos, Pheidias, and Lysippos? Who were the tastemakers of the classical world? How has our knowledge of Greek art colored our understanding of Greek society? These are some of the questions to be explored, even if they cannot be fully answered.

**SUBSCRIPTION:** \$30, Museum members, students, senior citizens; \$35, general admission. To order tickets, send request with a check payable to the Museum of Fine Arts and a self-addressed, stamped envelope to Public Programs, Museum of Fine Arts, Boston, MA 02115.

**Town Views in Dutch Landscapes: A Sense of Pride, A Sense of Place,** James A. Welu, director, Worcester Art Museum, Wednesday, March 9, at 8 p.m. in Remis Auditorium.

During the seventeenth century the town view became a popular motif in paintings of the Dutch landscape. This lecture will explore the topographical tradition behind this motif including its relationship to concurrent developments in cartography, and in connection with social and political changes of the period.

**Looking Up: Sky and Land in Dutch Landscape,** John Walsh, director, J. Paul Getty Museum, Wednesday, March 23, at 8 p.m. in Remis Auditorium.

Dutch landscape painters were the first to exploit the variety and beauty of the skies, yet their achievement has not been fully understood or credited. John Walsh will consider what goes on above the horizon and what it contributes to the paintings.

**Mozart's Music as Mozart Heard It,** Christopher Hogwood, artistic director, Handel & Haydn Society; Daniel Stepner, member, Boston Museum Trio and concertmaster, Handel & Haydn Society Wednesday, March 16, at 8 p.m. in Remis Auditorium.

In recent years, performances on original instruments, employing historically appropriate techniques, have changed our understanding of baroque and classical music. Christopher Hogwood, founder of the world-renowned Academy of Ancient Music, will discuss what makes a performance "authentic." Daniel Stepner, baroque violinist, will illustrate various points on historic and on modern instruments.

**The City: The Natural and the Man-**

**Made,** Vincent Scully, Sterling Professor of the History of Art, Yale University, Wednesday, March 30, at 8 p.m. in Remis Auditorium.

Professor Scully traces the relationship of man-made architecture to the natural environment throughout Amerindian and European culture, with special emphasis on pre-Columbian and pueblo architecture, Greek architecture, and the French formal garden.

**TICKETS:** \$6.50, MFA members, seniors, students; \$7.50, general admission. To order tickets, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to Public Programs, Museum of Fine Arts, Boston, MA 02115. Box office opens one hour before each program.

#### **FREE SUNDAY PROGRAMS MARCH 1988**

**PLEASE NOTE:** These programs are made possible by the Lowell Institute. Free tickets are required for admission, and are available at the box office one hour prior to the program.

**The Art of John La Farge,** Lauretta Dimmick, assistant curator, Department of American Decorative Arts and Sculpture, Sunday, March 13, at 2 p.m. in Mabel Louise Riley Seminar Room.

**Unfolding Beauty: The Art and History of the Fan,** Ellen Dennis, cataloguer and appraiser, Robert W. Skinner Inc., Sunday, March 20, at 2 p.m. in Mabel Louise Riley Seminar Room.

**The Jeweler in the Graeco-Roman Period,** Jack M. Ogden, consultant for early jewelry and fine art, Sunday, March 20, at 3 p.m. in Remis Auditorium.

#### **SPECIAL SATURDAY PROGRAM MARCH 1988**

**What Do We Mean by "Masterpiece"?** Saturday, March 19, 10 a.m.-5 p.m., Remis Auditorium.

The word masterpiece evokes in us the sense that there are works of art, literature, or music, whose value is universal and timeless. They stand in the general understanding as authoritative exemplars, lying beyond the reach of personal opinion or the vagaries of taste. But a more critical view of the term would demonstrate that definitions of supreme mastery, as well as the works of art that have been called masterpieces, have changed over time and are by no means accepted as such by

all. This program will explore from different perspectives some aspects of the sense and implications of the masterpiece.

This program will be moderated by Walter Cahn, Carnegie Professor of the History of Art, Yale University, and author of *Masterpiece: Chapters on the History of an Idea*. Speakers include: Arthur C. Danto, Johnsonian Professor of Philosophy, Columbia University; John Pope Hennessey, professor of fine arts, Institute of Fine Arts, New York University; Sherman E. Lee, adjunct professor, Department of Art, University of North Carolina; Marcia Tucker, director, The New Museum of Contemporary Art, New York, and Cornelius Vermeule, curator of classical art, MFA.

**TICKETS:** \$40, MFA members, seniors, students; \$50, general admission. To order tickets, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to Public Programs, Museum of Fine Arts, Boston, MA 02215.

#### **SYMPOSIUM MARCH 1988**

**Masters of Seventeenth-Century Dutch Landscape Painting,** Saturday, March 12, 9:30 a.m.-6:30 p.m., Remis Auditorium.

Organized in conjunction with the exhibition, this symposium will explore landscape in Dutch art and literature, the cultural context of the images, favored themes, and the possibilities of interpretation. Speakers include Eddy de Jongh, Kunsthistorisch Institut der Rijksuniversiteit de Utrecht, the Netherlands; Simon Schama, Department of History, Harvard University; and David Freedberg, Department of Art History and Archaeology, Columbia University. Peter C. Sutton, Mrs. Russell W. Baker Curator of European Paintings at the MFA and curator of the exhibition, is moderator.

**FEE:** \$25; full-time students, \$15. Send check payable to Museum of Fine Arts, and a self-addressed stamped envelope to: Dutch Landscape Symposium, Department of Education, Museum of Fine Arts, Boston, MA 02215.

#### **ART CLASSES AND WORKSHOPS FOR CHILDREN AND ADULTS MARCH 1988**

**Children's Room: A free, one-day, drop-in workshop and gallery program**



for children ages 6-12. Meets Wednesday, Thursday, and Friday, 3:30-4:45 p.m. For more information, call 267-9300 x300.

Mar. 2-4: It's All in Black and White: Mixed Media Workshop

Mar. 9-11: Olden Goldies: Jewelry-making Workshop

Mar. 16-18: Boston by Brush: Painting Workshop

Mar. 23-25: Dramatic Exits: Doorways in the Museum

Mar. 30-Apr. 1: Tales from Tapestries: Creative Movement Workshop

Family Place: Families can explore art from around the world through puzzles, stories, and games. Meets the second Sunday of each month; drop in any time between 1 and 3 p.m. in the Lower Rotunda. Sunday, March 13: Art from China and Japan. \$2 per child; no charge for adults beyond MFA admission. No reservation is needed.

Materials for Families: Self-guiding booklets written for a range of children's age levels help families to actively explore the museum's American and European paintings, and works of art from China, Japan, Egypt, and the Sudan. Self-guiding booklets may be checked out, free of charge, upon request at the Information Center.

**GROUP VISITS, SCHOOL, COMMUNITY, AND SPECIAL NEEDS PROGRAMS**  
**MARCH 1988**

Teacher Workshop: "European Painting: History through Art." Wednesday, March 9, 3:30-6 p.m. Workshop includes background information, guided gallery discussions, refreshments, and Museum admission. Fee: \$15.

Visits for College and Adult Groups: Group visits and guided tours are available by appointment. Call 267-9300 x368, Tuesday-Friday.

School and Community Group Programs: Opportunities for guided gallery explorations, specialized activity programs and self-guided visits are available by appointment. For reservations, call 267-9300 x310, Tuesday-Friday, 9 a.m.-3 p.m.

Special Needs Programs: "A Hand's Reach to Art" A listing of programs, activities, interpretive services, and materials designed to be of special interest to disabled visitors. For more information or to request a brochure, call Eleanor Rubin, Monday-Wednesday, 10 a.m.-4 p.m., at 267-9300 x302 or TTY/TDD

267-9703 (telephone device for the deaf).

"A Feeling for Form" Tours: To meet the needs of blind and visually impaired visitors, the Department of Education offers "A Feeling for Form" tours. Led by specially trained gallery instructors, these tours of sculpture and furniture in the permanent collection include selected museum objects which can be touched. One-hour tours are available by reservation (at least two weeks in advance) Tuesday through Friday. The fee is \$15 for a group of up to 10 people. For reservations, contact Eleanor Rubin, Monday-Wednesday, 10 a.m.-4 p.m., at 267-9300 x302 or TTY-TDD 267-9703 (telephone device for the deaf).

**DUTCH LANDSCAPE ON PAPER: REMBRANDT TO MONDRIAN**  
**DECEMBER 19-MID-APRIL**

Changing conceptions and continuities in the Dutch vision of landscape are traced in eighty landscape prints, drawings, and watercolors from around 1600 to the early twentieth century. A generous selection of fine landscape prints, primarily etchings, is complemented by sensitive landscape drawings and watercolors. Drawn primarily from the Museum's collection — including a number of recent acquisitions — the exhibition in the Huntington Print, Drawing, and Photograph Galleries features quintessential works by such artists as Goltzius, Segers, Rembrandt, Jongkind, van Gogh, and Mondrian, as well as works by lesser-known Dutch masters equally deserving of attention. Although independently conceived, the exhibition is also intended as a complement to "Masters of Seventeenth-Century Dutch Landscape Painting" on view from February 3 to May 1, 1988.

**MASSACHUSETTS MASTERS: AFRO-AMERICAN ARTISTS**  
**JANUARY 16-MARCH 6**

Lois Mailou Jones, Ellen Banks, Allan Rohan Crite, and Calvin Burnett are among twenty-five contemporary Black artists whose work will be on view in the Foster Gallery. According to exhibition curator and director of the Museum of the National Center for Afro-American Artists Edmund Barry Gaither, the exhibition will feature "artists working in various idioms and styles who have enjoyed long careers in the state as well as a broad cross section of contemporary artists whose work has been recognized within the last fifteen years.

"While most of the sixty-three paintings, tapestries, and sculptures on exhibition were completed since 1973, a number of pieces date from the 1930s.

Many of the artists have strong ties to the Museum School: Lois Mailou Jones graduated in 1927, and Allan Rohan Crite in 1933, and both Ellen Banks and Milton Derr are currently on the faculty at the School. "In the nineteenth century," notes Gaither, "the liberal environment of Massachusetts provided rich support for several Afro-American artists from other regions. With the opening of the Museum School in 1876, the opportunity to study art in formal surroundings became available in Massachusetts."

**MASTERS OF SEVENTEENTH-CENTURY DUTCH LANDSCAPE PAINTING**  
**FEBRUARY 3-MAY 1**

The first exhibition in more than thirty-five years to survey the full range of seventeenth-century Dutch landscape painting attests to the Dutchman's adoring record of his surroundings. Pioneers of the naturalistic landscape, Dutch artists were inspired by a seemingly unpromising little subject, namely their own flat, watery country, but created images of unprecedented richness and diversity — blonde dunes, limitless panoramas, and bosky forests. They painted Holland's regular canals and broad plain as well as subtle effects of season and weather — the moist Dutch air, the stillness at evening, and the hoarfrost of winter. Great travelers, the Dutch also lent form to the plunging valleys of the Rhine, the cliffs and cataracts of Tirol and Scandinavia, the sunny Italian Campagna, even the emerald vistas of Brazil.

Not only the Dutchman's varied and encyclopedic vision, but also the selectiveness and subjectivity of his naturalism emerge through this show. Most conspicuous in the lunar fantasies of Hercules Segers, the creative aspect of Dutch realism is also revealed in the subtler reshufflings of nature performed by artists like Jan van Goyen or Salomon van Ruysdael, who did not hesitate to reroute a river or relocate a church spire to achieve a compelling truth to life and ever more inventive effects of light and atmosphere. Reviewing the entire century with loans from forty of the world's most distinguished museums and a score of leading private collectors, the exhibition highlights



masterpieces by such artists as Hendrick Avercamp, Aelbert Cuyp, Jacob Ruisdael, and Meindert Hobbema, while revealing the merits and contributions of many artists of lesser renown.

The 560-page catalogue illustrates all 123 paintings in the exhibition in color and provides more than 400 black-and-white comparative illustrations. In addition to charting stylistic development and the changing favor of specific subjects and themes, the catalogue examines the relationship between the rise of landscape painting and such factors as the Dutchman's pride in his own newly won national independence; Holland's commercial success and global reach in her "Golden Age"; the country's extensive land-reclamation projects and commitment to geographic engineering; and the growing popularity of pastoral poetry and other literary forms, such as the indigenous *Hofdicht*, that celebrate the beauty of the local scene and countryside. Also investigated are the roles of patronage and landscape's place in the marketplace, as well as questions of "hidden symbolism." Born of sixteenth-century religious allegorical, and mythological paintings, landscapes acquired new forms and meanings in the seventeenth century as the audience for this popular art form broadened.

The exhibition was organized by the Museum of Fine Arts, Boston, with the collaboration of the Rijksmuseum and the Philadelphia Museum of Art. The exhibition and catalogue are supported by grants from the National Endowment for the Arts, a federal agency, and the Algemene Bank Nederland N.V. Additional support for the exhibition is provided by an indemnity from the Federal Council on the Arts and Humanities and by KLM Royal Dutch Airlines. The catalogue is made possible in part by grants from Coopers & Lybrand; Dutch Institutional Holding Company; and Nutter, McClennen & Fish in association with Netherlands-American Amity Trust.

JOHN LA FARGE February 24 - May 1, 1988

The retrospective of the work of John La Farge opening at the Museum of Fine Arts on February 24, 1988, explores the work of this immensely influential nineteenth-century American artist and presents over 100 paintings, graphics and stained glass. A brilliant mural and easel painter, designer and

colorist, La Farge was a master at fusing the decorative arts with architecture. As a portraitist, engraver and illustrator, landscape and still life painter, his dedication to the function of the artist as craftsman led him to explore a variety of subjects and media. He was instrumental in reviving the arts of American monumental mural painting and stained glass, the medium in which he made his most enduring contribution by developing a technique in which the glass itself is used to create pictorial effects. According to Lauretta Dimmick, Assistant Curator who is working on the installation at the Museum of Fine Arts, La Farge often was a step ahead of his continental counterparts although not trained in Europe. He collected Japanese prints before James McNeill Whistler, created impressionistic landscapes before the first impressionist exhibition, and painted in Tahiti a year before Paul Gauguin. He revived such neglected art forms as stained glass and mural decoration. Yet his formal and technical innovations are frequently linked to a conservative figural style and he cannot be accurately described as a modernist. La Farge presents the paradox of an innovator who was wedded to the conservative strain in Victorian American culture. Only recently have scholars begun to re-evaluate La Farge and to see him as one of the central figures of nineteenth-century art. In the 1870s, as the artist was beginning to gain recognition for his easel paintings, La Farge turned to decorative work. His first major commission was the interior of architect H.H. Richardson's Trinity Church in Boston. This mural project, the first large-scale decorative scheme in America to be executed by a distinguished painter, set a new direction in American art and initiated the movement now known as American Renaissance. La Farge is generally acknowledged to be the greatest innovator in the history of modern stained glass. In addition to his technical innovations, La Farge expanded the traditional subject matter of stained glass. A comprehensively illustrated book accompanies the exhibition and includes essays by leading La Farge scholars. *John La Farge* was organized jointly by The Carnegie Museum of Art and the National Museum of American Art, Smithsonian Institution, with the generous support of grants from The Luce Fund for Scholarship in

American Art, a program of The Henry Luce Foundation, Inc., the National Endowment for the Humanities, The Foster Charitable Trust, the Smithsonian Special Exhibition Fund, and the James Smithsonian Society. Following the exhibition's premiere at the National Museum of American Art (July 10 - October 12, 1987), the exhibition will travel to The Carnegie Museum of Art in Pittsburgh (November 7, 1987 - January 3, 1988) and conclude its tour at the Museum of Fine Arts, Boston.

UNFOLDING BEAUTY: THE ART OF THE FAN, March 9 - June 5, 1988.

The beauty and romance of fans will be highlighted in the Western fans and costumes from the permanent collection of the Museum of Fine Arts, Boston shown in *Unfolding Beauty: The Art of the Fan*. According to Deborah Kraak, Assistant Curator in the Department of Textiles and Costumes, "Ninety fans and twenty costumed mannequins in the exhibition will illustrate the changing styles of the fan from the eighteenth to the twentieth century. The chronological survey will be complemented by a display of fans from different eras grouped according to specific themes: the Grand Tour, political fans, chinoiserie, and ballooning." Specialty fans created by ingenious designers who transformed the fans into party games, lorgnettes, and parasols will be well represented in the exhibition. Selected fans will be accompanied by works of European and American decorative arts, costume accessories and fashion plates, and classical figurines that relate to the fans' subject matter and design. Portraits and prints containing fans will also be on view. The costumed mannequins will reveal the fan as a virtually indispensable fashion accessory for both women and men. The exhibition will display the richness and variety of materials used in manufacture of these luxurious accessories. Ivory from India or Africa, mother-of-pearl from Madagascar, Australia and Sumatra, tortoiseshell from Borneo, Bali and Guinea were imported to Europe and transformed into sticks to support the colorful fan leaves. A variety of techniques were used to decorate the miniature "canvases," often with adaptations of paintings by famous artists such as Velasquez and Watteau. Fan leaves painted in watercolors or oils will be shown along with handtinted prints and illustrations rendered in the more un-



usual media of appliqued straw, fabric and sequins. Rare fan types such as cabriolet fans, seldom found in a collection, are characterized by widely spaced spokes and a reinforcing rim and are named for their structural similarity of the wheels of a popular eighteenth-century carriage. The Museum of Fine Arts has five, including a beautiful "double" cabriolet whose finely painted medallions resemble the reserves on Meissen porcelain. The Museum's collection is particularly rich in nineteenth-century fans manufactured by the Hunt Allen fan company of Weymouth Landing, Massachusetts, producer of the beautiful Luna Moth fan. The fans in *Unfolding Beauty: The Art of the Fan* were selected from the Museum's collection of 648 fans, 424 of which were the gift of a single donor: the late Miss Esther Oldham of Wellesley, Massachusetts, who gave her world-famous collection to the Museum in 1976. A catalogue, prepared in conjunction with the exhibition and written by Anna G. Bennett, will illustrate 145 fans with 33 in color, and contain a biographical sketch of Miss Oldham and essays entitled "The Fan in Social History" and "An Almost Incredible Commerce." Research for the catalogue is supported in part by a grant from the National Endowment for the Arts. The Museum is also organizing an international symposium of fans to be held in the Remis Auditorium on April 8, 1988.

## ADMINISTRATIVE SERVICES

### Appointments

#### Budget & Program Evaluation

Wai K. Seto, head clerk-secretary, \$307.40 a week.

#### Insurance Division

Grace Rossi, head clerk and secretary, \$388.97 a week.

#### Personnel Division

Abigail Trotter, senior clerk and stenographer, \$242.94 a week.

#### Purchasing Division

Rosemarie Clinton, buyer, \$404.52 a week.  
William D. Byard, Jr., principal administrative assistant, \$600.34 a week.

### Compensation Adjustments

#### Budget & Program Evaluation

Wai E. Seto, head clerk-secretary, from \$307.40 to \$359.61 a week.

#### Data Processing Unit

Ruben Robinson, data processing systems analyst, from \$518.67 to \$571.63 a week.  
Arthur Tsionis, senior data processing systems analyst, from \$814.42 to \$882.84 a week.

Patricia Murphy, senior data processing systems analyst, from \$754.82 to \$790.14 a week.

Laj Batra, principal administrative assistant, from \$721.72 to \$790.14 a week.

Lisa McNamee, data processing systems analyst, from \$518.67 to \$571.63 a week.

Walter Sims, data processing project leader, from \$721.72 to \$754.82 a week.

### Intergovernmental Relations

Susan Wojtas, principal administrative assistant, from \$600.34 to \$622.40 a week.

### Purchasing Division

William D. Byard, Jr., principal administrative assistant, from \$600.34 to \$688.62 a week.

## ASSESSING

### Appointments

Andrea Peracchi, senior clerk, \$233.60 a week.  
Constance Holmes, assistant assessor, \$404.53 a week.

Madeline Jones, clerk and typist, \$6.94 an hour.  
Catherine McLaughlin, senior clerk, \$233.60 a week.

### Compensation Adjustments

Ronald Rakow, principal administrative assistant, from \$544.52 to \$624.60 a week.

Martin Lydon, administrative assistant, from \$571.63 to \$600.34 a week.

## ELECTION

### Appointments

Connie H. Lee, assistant registrar of voters, \$7 an hour.

Tina L. Lee, assistant registrar of voters, \$7 an hour.

## FIRE

### Compensation Adjustments

William A. Adie, Jr., general maintenance mechanic foreman, from \$542.33 to \$563.62 a week.

Francis G. Shruhan, general foreman, maintenance, from \$502.17 to \$521.86 a week.

John W. Connolly, general foreman, maintenance, from \$502.17 to \$521.86 a week.

Paul R. Vogel, general foreman, motor equipment repair, from \$404.53 to \$420.71 a week.

### Reinstatement

Richard K. Lynch, fire fighter, \$574.22 a week.

### Status Changes

Paul P. Keeley, Sr., from fire captain, at \$804.38 a week, to fire captain, supervisor of plans, at \$842.71 a week.

William K. Pero, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

## HEALTH & HOSPITALS

### Appointments

Joseph Tehan, Jr., assistant corporation counsel, IV, \$790.14 a week.

Grace Kelley, senior clerk-typist, \$233.60 a week.

Sandra Bergeron, senior administrative assistant, \$445.83 a week.

Barbara S. Butwinick, public health nurse, \$629.12 a week.

Michael Conroy, emergency medical technician, \$437.53 a week.

Kevin Dixon, hospital guard, \$319.70 a week.

Robin Gonsalves, admitting assistant, \$345.78 a week.

Betty Washington, admitting assistant, \$319.70 a week.

Pulmattie Hiralall, cafeteria helper, part time, \$6.31 an hour.

Christine Holt, cafeteria helper, \$252.66 a week.  
Dora C. Saccoach, emergency medical technician, \$437.53 a week.

Minoti Mookerjee, senior clerk-typist, \$233.60 a week.

### Compensation Adjustments

Jacquelyn Johnson, supervisor of patient transportation, from \$345.78 to \$404.52 a week.

### Leave of Absence

Aurelio F. Platon, senior clerk, \$273.28 a week.

### Transfer

Helen Paris, from elevator operator, at \$284.21 a week, to hospital medical worker, at \$284.21 a week.

## INSPECTIONAL SERVICES

### Appointment

Brigid Kenny, senior administrative assistant, \$445.83 a week.

David Nannan, principal clerk and typist, \$262.77 a week.

Charles G. Leon, wire inspector, \$475.06 a week.

## LAW

### Compensation Adjustment

Debra R. Stack, administrative secretary, from \$404.53 to \$420.71 a week.

## PARKS AND RECREATION

### Appointments

John Fera, laborer, \$252.67 a week.

Alan Rouse, laborer, \$252.67 a week.

Atiba Drayton, laborer, \$252.67 a week.

Michael Monahan, laborer, \$252.67 a week.

Jan A. Brown, recreation coordinator, \$345.79 a week.

Alexander Stuckey, Jr., superintendent of park maintenance, \$494.38 a week.

Ellen J. Lipsey, principal administrative assistant, \$494.38 a week.

Paul McCaffrey, principal administrative assistant, \$494.38 a week.

James P. Sheehan, superintendent of park maintenance, \$494.38 a week.

Richard Heath, principal administrative assistant, \$494.38 a week.

Jackie W. Cooper, principal administrative assistant, \$494.38 a week.

Paul D. Blanchette, executive assistant, \$849.73 a week.



William P. Linehan, principal administrative assistant, \$494.38 a week.  
Howard J. Morris, laborer, \$252.67 a week.

#### Compensation Adjustments

Lawrence Ayers, superintendent of park maintenance, from \$494.38 to \$571.63 a week.  
Jackie W. Cooper, principal administrative assistant, from \$494.38 to \$600.34 a week.  
Paul D. Blanchette, executive assistant, from \$849.73 to \$977.74 a week.  
Richard Heath, principal assistant, from \$494.38 to \$600.34 a week.  
William P. Linehan, principal assistant, from \$494.38 to \$600.34 a week.  
James P. Sheehan, superintendent of park maintenance, from \$494.38 to \$571.63 a week.  
Michele Gleason, principal clerk and typist, from \$262.77 to \$284.21 a week.  
Paul J. McCaffrey, principal administrative assistant, from \$494.38 to \$600.34 a week.  
Alexander Stuckey, Jr., superintendent of park maintenance, from \$494.38 to \$571.63 a week.

#### Status Changes

Roger C. Chisari, from supervisor of automotive service and safety, at \$455.04 a week, to superintendent of park maintenance, at \$655.50 a week.  
Alexander Stuckey, Jr., general park maintenance foreman, at \$420.71 a week, to laborer, \$295.58 a week.  
Joseph J. Curry, from general park maintenance foreman, at \$455.04 a week, to park maintenance foreman, at \$398.97 a week.  
Francis J. Havlin, from supervisor of cemeteries, at \$437.54 a week, to superintendent of cemeteries, at \$655.50 a week.

## PENAL INSTITUTIONS

#### Appointments

Paul H. Hullar, correction officer, \$322.14 a week.  
Daniel F. Griffin, correction officer, \$322.14 a week.

## POLICE

#### Appointments

Phyllis V. Cogswell, senior administrative assistant, \$445.83 a week.  
Mark A. Bailey, accountant, \$295.58 a week.  
Denis J. Coughlin, senior administrative assistant, \$445.83 a week.  
Lucinda Montrond, senior accountant, \$319.70 a week.  
Diane M. Griffin, clerk-typist, \$332.48 a week.  
Evan E. Clark, clerk, \$252.66 a week.  
Mary A. McGinn, communications equipment operator, \$305.58 a week.  
Nina Deler, clerk and typist, \$262.77 a week.  
Thomas V. McDonough, head account clerk, \$295.58 a week.  
John Giovanniello, custodial worker, \$252.66 a week.

#### Compensation Adjustments

Herbert Grace, senior administrative assistant, from \$445.83 to \$467.91 a week.  
Holmes, Barbara H., administrative analyst, from \$420.70 to \$437.53 a week.  
Tutty, Lisa, administrative analyst, from \$420.70 to \$437.53 a week.

Geoghan, Paula R., head administrative clerk, from \$374.01 to \$388.96 a week.  
Wells, Anna, communications equipment operator, from \$355.78 to \$369.61 a week.  
Shutt, Carol, communications equipment operator, from \$355.78 to \$369.61 a week.  
McDonald, Jeanette, communications equipment operator, from \$317.40 to \$329.70 a week.  
O'Connor, Theresa, communications equipment operator, from \$355.78 to \$369.61 a week.  
Gormley, Susan, communications equipment operator, from \$355.78 to \$369.61 a week.  
Charbonnier, Jane, communications equipment operator, from \$317.40 to \$329.70 a week.  
Smith, Elizabeth, communications equipment operator, from \$305.58 to \$317.40 a week.  
Creavin, Timothy, communications equipment operator, from \$305.58 to \$317.40 a week.  
Mace, Richard, motor equipment repairman, from \$317.40 to \$329.70 a week.  
Cortez, Juane, motor equipment repairman, from \$342.49 to \$355.78 a week.  
Litterio, Patricia, police clerk and typist, from \$319.70 to \$332.48 a week.  
Fucillo, Karen, police clerk and typist, from \$262.77 to \$273.28 a week.  
Bagley, Jacqueline, police clerk, from \$252.66 to \$262.77 a week.  
Mitchell, Linda, police clerk, from \$252.66 to \$262.77 a week.  
McQuarrie, Lorretta, police clerk, from \$307.31 to \$319.70 a week.  
Sirigoe, Roseanne, data entry operator, from \$242.94 to \$252.66 a week.  
Rasmussen, Mary, police clerk and typist from \$262.77 to \$273.28 a week.  
Odypaeus Hourkoulis, motor equipment repairman, from \$317.40 to \$329.70 a week.  
Winslow, Brian, motor equipment repairman, from \$317.40 to \$319.70 a week.  
Dean, Nancy, communications equipment operator, from \$305.58 to \$317.40 a week.  
Gleeson, Virginia, detention attendant, from \$273.28 to \$284.21 a week.  
Butler, Patricia, detention attendant, from \$262.77 to \$273.28 a week.  
Chalernouk, Thoun, interpreter, from \$7.51 to \$7.80 an hour.  
Johnnie Weatherspoon, personnel assistant, from \$295.58 to \$345.78 a week.  
Haley, Jean, police clerk and typist, from \$262.77 to \$284.21 a week.  
Christina Maloney, personnel assistant, from \$319.70 to \$345.78 a week.  
Patricia Ross, administrative assistant, from \$388.96 to \$404.52 a week.  
Anthony, Robert E., police officer, from \$421.66 to \$474.44 a week.  
Byrne, Charles L., police officer, from \$446.56 to \$497.34 a week.  
Cardosa, Marcelino, police officer, from \$421.66 to \$472.44 a week.  
Carr, Mark A., police officer, from \$421.66 to \$472.44 a week.  
Caulfield, Ralph W., police officer, from \$421.66 to \$472.44 a week.  
Coffey, Paul J., police officer, from \$446.56 to \$497.34 a week.  
Conley, Frederick J., Jr., police officer, from \$421.66 to \$472.44 a week.  
Costine, Robert F., police officer, from \$421.66 to \$472.44 a week.  
Dahlbeck, Joseph W., police officer, from \$439.86 to \$490.64 a week.  
Davis, Evelyn M., police officer, from \$421.66 to \$472.44 a week.  
DiFazio, Vincent J., police officer, from \$439.86

to \$490.64 a week.  
Doherty, Richard J., police officer, from \$421.66 to \$472.44 a week.  
Donga, William F., police officer, from \$421.66 to \$472.44 a week.  
Doogan, William, III, police officer, from \$421.66 to \$472.44 a week.  
Doris, Kathleen P., police officer, from \$421.66 to \$472.44 a week.  
Feeney, Sean, police officer, from \$439.86 to \$490.64 a week.  
Fitzgerald, Daniel A., police officer, from \$446.56 to \$497.34 a week.  
Ford, Kevin, police officer, from \$421.66 to \$472.44 a week.  
Geary, Michael T., police officer, from \$421.66 to \$472.44 a week.  
Gaughan, James M., police officer, from \$438.86 to \$490.64 a week.  
Hall, James E., police officer, from \$421.66 to \$472.44 a week.  
Haugh, Joseph, police officer, from \$421.66 to \$472.44 a week.  
Holleran, David A., police officer, from \$421.66 to \$472.44 a week.  
Jackson, Isaac D., III, police officer, from \$421.66 to \$472.44 a week.  
Johnson, Robert L., police officer, from \$421.66 to \$472.44 a week.  
Keaney, Michael P., police officer, from \$421.66 to \$472.44 a week.  
Keeley, Thomas J., police officer, from \$446.56 to \$497.34 a week.  
Lehane, Lisa C., police officer, from \$421.66 to \$472.44 a week.  
Lambo, Thomas E., police officer, from \$439.86 to \$490.64 a week.  
MacGillivray, Ronald, police officer, from \$446.56 to \$497.34 a week.  
McDonough, Donna, police officer, from \$421.66 to \$472.44 a week.  
McManus, Stephen C., police officer, from \$421.66 to \$472.44 a week.  
Morris, Peter B., police officer, from \$421.66 to \$472.44 a week.  
O'Brien, Paul F., police officer, from \$439.86 to \$490.64 a week.  
O'Connor, James F., police officer, from \$438.86 to \$490.64 a week.  
O'Connor, Michael P., police officer, from \$446.56 to \$497.34 a week.  
Parks, Paulette, police officer, from \$421.66 to \$472.44 a week.  
Parolin, Mark J., police officer, from \$421.66 to \$472.44 a week.  
Pendergast, John F., police officer, from \$421.66 to \$472.44 a week.  
Pereira, Henry M., police officer, from \$421.66 to \$472.44 a week.  
Pieroway, Robert J., police officer, from \$421.66 to \$472.44 a week.  
Platt, Anthony B., police officer, from \$421.66 to \$472.44 a week.  
Reynolds, William J., police officer, from \$421.66 to \$472.44 a week.  
Ridge, John P., police officer, from \$421.66 to \$472.44 a week.  
Rogers, Robert M., police officer, from \$421.66 to \$472.44 a week.

#### Reinstatement

Debbie Greene, communications equipment operator, \$305.58 a week.

#### Status Changes

George Sheridan, sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.  
David H. Troup, Jr., from radio communications



technician, at \$532.32 a week, to radio supervisor, at \$770.73 a week.

Warren W. Sheldon, from director of signal service, at \$655.50 a week, to assistant director of signal service, at \$532.32 a week.

## PUBLIC WORKS

### Appointments

Joseph Thomas, principal account clerk, \$262.77 a week.

Jose C. Ramirez, principal account clerk, \$262.77 a week.

Terrance Flynn, laborer, \$252.67 a week.

Linda Gregorio, head administrative clerk, \$319.70 a week.

Lori Martino, head clerk, \$307.41 a week.

Paula Dailey, laborer, \$252.67 a week.

Jose Cruz, laborer, \$252.67 a week.

Zoila Sotomayor, laborer, \$252.67 a week.

### Compensation Adjustments

Kenneth L. McDonald, heavy motor equipment operator and laborer, from \$319.70 to \$332.49 a week.

Robert J. Giers, principal civil engineer, from \$578.67 to \$598.80 a week.

Thomas Donahue, laborer, from \$273.28 to \$284.21 a week.

James Sarro, laborer, from \$284.21 to \$295.58 a week.

Stewart Byrd, laborer, from \$262.77 to \$273.28 a week.

Lori Martino, principal account clerk, from \$295.58 to \$307.41 a week.

John Cannon, laborer, from \$252.67 to \$262.77 a week.

John Gibbons, communications equipment operator, from \$295.58 to \$307.41 a week.

Chinada Taylor, junior engineering aid, from \$307.41 to \$319.70 a week.

Glenn Cooper, assistant electrical engineer, from \$437.54 to \$455.04 a week.

Sean Joyce, junior engineering aid, from \$307.41 to \$319.70 a week.

Joseph Rubino, assistant civil engineer, from \$532.33 to \$553.62 a week.

Paul Taylor, assistant civil engineer, from \$532.33 to \$553.62 a week.

Norman Goslin, supervisor of sanitation, from \$492.17 to \$511.86 a week.

Francis X. Murphy, supervisor of sanitation, from \$492.17 to \$511.86 a week.

Oliver Brown, assistant civil engineer, from \$532.33 to \$553.62 a week.

John Bulliner, assistant civil engineer, from \$532.33 to \$553.62 a week.

Gerald Ryan, assistant civil engineer, from \$532.33 to \$553.62 a week.

Thomas Burke, supervisor of sanitation, from \$492.17 to \$511.86 a week.

William Armstrong, junior civil engineer, from \$420.71 to \$437.54 a week.

Alphonse D'Amico, junior civil engineer, from \$437.54 to \$455.04 a week.

Robert Giers, junior civil engineer, from \$437.54 to \$455.04 a week.

Matthew Farrell, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Richard Lino, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Kevin Brooks, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Charles Hussey, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Albert Horgan, junior civil engineer, from \$404.53 to \$420.71 a week.

Vincent Leo, junior civil engineer, from \$437.54 to \$455.04 a week.

Francis L. Murphy, junior civil engineer, from \$437.54 to \$455.04 a week.

Joseph Burke, supervisor of sanitation, from \$492.17 to \$511.86 a week.

Andrew Guazzerotti, supervisor of highway maintenance, from \$437.54 to \$455.04 a week.

James Campbell, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

John J. Barrett, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Robert Indelicato, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Salvatore Morello, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

William McNulty, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Donald Griffin, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Robert Barboza, senior civil engineer, from \$575.77 to \$598.80 a week.

Charles Graul, senior civil engineer, from \$575.77 to \$598.80 a week.

David Mallen, senior civil engineer, from \$553.62 to \$575.77 a week.

Thomas McMullin, senior civil engineer, from \$575.77 to \$598.80 a week.

Joseph Mentalto, senior civil engineer, from \$575.77 to \$598.80 a week.

Kevin Shannon, senior civil engineer, from \$575.77 to \$598.80 a week.

Robert Astrella, senior civil engineer, from \$553.62 to \$575.77 a week.

Alfonso Baika, senior civil engineer, from \$585.77 to \$608.80 a week.

Gordon Barnes, senior civil engineer, from \$585.77 to \$608.80 a week.

William Chaput, senior civil engineer, from \$575.77 to \$598.80 a week.

Robert Ridge, senior civil engineer, from \$585.77 to \$608.80 a week.

John Sheehan, senior civil engineer, from \$575.77 to \$598.80 a week.

Jonas Sullivan, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Carl Gullens, supervisor of street lighting, from \$492.17 to \$511.86 a week.

James Gallagher, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Walter Jordan, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Ralph Riley, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Thomas Slowe, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Sylvester Youngren, supervisor of highway maintenance, from \$473.24 to \$492.17 a week.

Thomas Graham, general maintenance mechanic foreman, from \$542.33 to \$563.62 a week.

Leo O'Leary, general maintenance mechanic foreman, from \$542.33 to \$563.62 a week.

Salvatore Raneri, general maintenance mechanic foreman, from \$542.33 to \$563.62 a week.

Robert Silvey, maintenance mechanic foreman, from \$447.54 to \$465.04 a week.

Angelo Vozzella, maintenance mechanic foreman, from \$447.54 to \$465.04 a week.

Ponto Green, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

John Fasanella, supervisor of highway maintenance, from \$492.17 to \$511.86 a week.

Theodore Caparell, supervisor of highway main-

tenance, from \$492.17 to \$511.86 a week.

### Reinstatements

Julio Collazos, laborer, \$284.21 a week.

Casey Kimmons, laborer, \$295.58 a week.

Jesse W. Harvey, laborer, \$295.58 a week.

John A. DeChristoforo, laborer, \$295.58 a week.

Kenneth R. Carter, laborer, \$262.77 a week.

Rennet Vanni, laborer, \$295.58 a week.

Ralph L. Chace, heavy motor equipment operator and laborer, \$332.49 a week.

Curt G. Paterson, laborer, \$284.21 a week.

Lazarus Evans, laborer, \$262.77 a week.

Andrew J. Hall, laborer, \$262.77 a week.

Robert E. Callery, laborer, \$262.77 a week.

Thomas E. Tracey, Jr., building maintenance man, \$305.58 a week.

### Status Changes

Ronald J. Hankerson, heavy motor equipment operator and laborer, \$273.38 a week.

Edward M. Norton, from superintendent of automotive maintenance, at \$594.56 a week, to director of transportation, at \$716.68 a week.

Robert Giers, principal civil engineer, \$578.67 a week.

### Status Changes

Gerard P. Ford from highway maintenance inspector, at \$369.62 a week, to supervisor of highway maintenance, at \$492.17 a week.

Gerard Ford, from supervisor of highway maintenance, to highway maintenance inspector, at \$369.62 a week.

Anne B. McNeil, from principal cashier at \$332.49 a week, to head administrative clerk, at \$345.79 a week.

Charles LeBlanc, from principal account clerk, at \$332.49 a week, to head administrative clerk, at \$404.53 a week.

Robert Lewallen, from head clerk, at \$345.79 a week, to head administrative clerk, at \$359.62 a week.

## REAL PROPERTY

### Appointments

Francis Artobello, principal research analyst, \$494.38 a week.

Sheila English, junior engineering aide, \$252.67 a week.

James West, deputy real property agent, \$455.03 a week.

### Compensation Adjustments

Francis Artobello, principal research analyst, from \$494.38 to \$571.63 a week.

Sheila English, junior engineering aide, from \$252.66 to \$319.70 a week.

Gail Lentini, administrative assistant, from \$518.67 to \$545.15 a week.

## REGISTRY DIVISION

### Appointment

Patrick J. Barton, senior clerk-typist, \$233.60 a week.



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## RENT EQUITY BOARD

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### Compensation Adjustment

Baker, Margaret, administrative assistant, from \$284.21 to \$295.54 a week.

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## RETIREMENT BOARD

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### Appointment

Michael Collins, head clerk, \$295.58 a week.

### Compensation Adjustment

Kwai-Tim Chiu, principal clerk and typist, from \$7.51 an hour to \$307.40 a week.

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## TRANSPORTATION

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### Appointments

Pasquale Palermo, traffic maintenance man, \$295.58 a week.

James R. Jones, traffic maintenance man, \$295.58 a week.

Michelle L. D'Agostino, senior clerk, \$233.60 a week.

Patricia Melchin, claims investigator, \$295.58 a week.

Donald K. Wright, traffic supervisor, \$332.49 a week.

Harold K. Thomas, traffic supervisor, \$332.49 a week.

John G. Pizzarella, traffic supervisor, \$332.49 a week.

Diane I. Fontaine, traffic supervisor, \$332.49 a week.

Enrique Vega, traffic supervisor, \$332.49 a week.

Duane Bibb, traffic supervisor, \$332.49 a week.

Edward F. Kelly, traffic supervisor, \$332.49 a week.

James Danforth, senior traffic maintenance man, \$317.41 a week.

Gerald A. Butler, parking meter operations man, \$317.41 a week.

Amarilis Tejeda, head administrative clerk, \$319.70 a week.

Neil S. Kimball, junior engineering aide, \$262.77 a week.

Michael P. Devine, traffic maintenance man, \$305.58 a week.

Stan Andruszkeiwicz, traffic maintenance man, \$305.58 a week.

### Compensation Adjustments

Carlos Arocho, parking meter supervisor, from \$332.49 to \$345.79 a week.

Marie Fricano, parking meter supervisor, from \$332.49 to \$345.79 a week.

Michell Mitchell, parking meter supervisor, from \$332.49 to \$345.79 a week.

Barbara Robicheau, parking meter supervisor, from \$332.49 to \$345.79 a week.

Martin Serrano, parking meter supervisor, from \$332.49 to \$345.79 a week.

Marion Wells, parking meter supervisor, from \$332.49 to \$345.79 a week.

Gina Fiandaca, principal clerk, from \$273.28 to \$284.21 a week.

Kimberly Russell, management analyst, from \$467.91 to \$494.38 a week.

Lawrence Neves, supervisor of parking meter operations men, from \$545.15 to \$571.63 a week.

Crystal Bradeen, junior engineering aide, from \$252.67 to \$262.77 a week.

Philip Roy, chief claims investigator, from \$420.71 to \$437.54 a week.

Diane McKinley, head clerk, from \$295.58 to \$307.41 a week.

Keith Bean, parking meter supervisor, from \$345.79 to \$359.62 a week.

Joseph M. Smith, heavy motor equipment and laborer, from \$319.70 to \$332.49 a week.

David Humphrey, heavy motor equipment and laborer, from \$319.70 to \$332.49 a week.

Christopher MacDonald, heavy motor equipment and laborer, from \$319.70 to \$332.49 a week.

Florence Amato, head clerk, from \$359.62 to \$374.01 a week.

Diane Curran, senior claims investigator, from \$374.01 to \$388.97 a week.

John Foley, head clerk, from \$295.58 to \$307.41 a week.

Amarilis Tejeda, head administrative clerk, from \$319.70 to \$359.62 a week.

Karen Anderson, senior administrative assistant, from \$688.62 to \$721.72 a week.

Thomas McDonnell, senior traffic investigator, from \$374.01 to \$388.97 a week.

John Schallmo, senior traffic investigator, from \$374.01 to \$388.97 a week.

Joseph McDonough, senior traffic investigator, from \$307.41 to \$319.70 a week.

Janice Mullane, parking meter supervisor, from \$374.01 to \$388.97 a week.

Vaughnda Payan, parking meter supervisor, from \$374.01 to \$388.97 a week.

Patricia Colon, parking meter supervisor, from \$321.49 to \$345.79 a week.

Victor Grillo, parking meter supervisor, from \$332.49 to \$345.79 a week.

Edith King, parking meter supervisor, from \$332.49 to \$345.79 a week.

Cynthia Lynch, parking meter supervisor, from \$332.49 to \$345.79 a week.

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## TREASURY

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### Appointment

John Kyper, administrative assistant, \$388.96 a week.

Mark J. Clinton, principal account clerk, \$262.77 a week.

Deborah A. Crane, principal account clerk, \$262.77 a week.

Diane J. Smith, administrative assistant, \$388.96 a week.

Elizabeth A. Mahoney, head clerk, \$295.58 a week.

### Compensation Adjustments

Elizabeth A. Mahoney, head clerk, from \$295.58 to \$374.01 a week.

Diane J. Smith, administrative assistant, from \$388.96 to \$437.53 a week.

Marisa Boni, senior accountant, from \$319.70 to \$332.48 a week.

Joan McCarthy, accountant, from \$295.58 to \$307.40 a week.

Kenneth Niles, supervisor of accounts, from \$622.40 to \$655.50 a week.

Gloria Washington, administrative secretary, from \$345.79 to \$359.61 a week.

Dennis Williams, principal administrative assistant, from \$600.34 to \$622.40 a week.

### Status Change

Celia M. Barton, from administrative assistant, at \$494.47 a week, to principal administrative assistant, at \$518.49 a week.

Phyllis F. Marsilia, from tax title supervisor, at \$405.50 a week, to administrative assistant, at \$494.47 a week.

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## VETERANS' SERVICES

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### Status Changes

Norman B. Wu, from veterans' services supervisor, at \$404.52 a week, to senior administrative assistant, at \$545.15 a week.

Joseph F. Buckley, from administrative assistant, at \$492.16 a week, to assistant commissioner of veterans' benefits and services at \$545.15 a week.

Joseph F. Cushing, senior accountant, at \$404.53 a week, to administrative assistant, at \$437.53 a week.

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## ADVERTISEMENT CITY OF BOSTON

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### MAYOR'S OFFICE OF JOBS AND COMMUNITY SERVICE

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#### Invitation for Proposals for the Installation of a New Telecommunications System.

The City of Boston Mayor's Office of Jobs and Community Service invites sealed bids for the wiring and installation of a leased or financed purchased telecommunications system to be installed at 35/43 Hawkins Street, Boston, Mass. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System — Bid Date: Friday, February 5, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before three o'clock p.m., on Friday, February 5, 1988. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Mayor's Office of Jobs and Community Service reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

KRISTEN MCCORMACK,  
Director.

(Jan. 18, 25; Feb. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firm or Corporations which Are Located Within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to Completely Refurbish One (1) Aerial Ladder Truck.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston MA 02118, on or before Friday, January 22, 1988. Application to contract for such work will be accepted until 12 o'clock noon, Friday, January 29, 1988, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "To Completely Refurbish One (1) Aerial Ladder Truck," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO D. STAPLETON,  
*Commissioner.*

(Jan. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals for Consultant to Assist in Developing a Five-Year Financial Plan Encompassing Capital, Operating and Outside Funding Sources for the Boston Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the commissioner, invites sealed proposals for work generally described above and in the request for proposals.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, February 2, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above and the duplicate copy of the proposal shall be filed with the City

Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The city and the official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the city and the official alone may deem in the city's best interests.

The city will award the contract under this request for proposals to that responsible and eligible proposer whose proposal conforming to this request for proposals may be deemed by the city and the official to be most advantageous and otherwise in the city's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, January 18, 1988, at the office of the commissioner at and after 9:00 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Jan. 18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Disposable Vinyl  
Gloves for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of disposable vinyl gloves for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Disposable Vinyl Gloves. Bid Date: Tuesday, February 2, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 2, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Jan. 18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Printing Services for the Fiscal Year  
88/89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing services for the fiscal year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing Services for the Fiscal Year 88/89. Bid Date: Wednesday, February 3, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 3, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Jan. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Associates, Inc. approximately 4,277 square feet of land with the building(s) thereon located at 454 Quincy Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 691 — To furnish STAINLESS STEEL INSTRUMENT TABLES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, February 2, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,  
*Commissioner.*

(Jan. 18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of General School Supplies and Miscellaneous Equipment for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of general school supplies and miscellaneous equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of General School Supplies and Miscellaneous Equipment. Bid Date: Thursday, February 4, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in

the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 4, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Jan. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Associates, Inc. approximately 4,000 square feet of land located at 43 Barry Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Modular Homes, Inc. approximately 5,850 square feet of land located at 152 Callender Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Donald and Victory A. Edwards approximately 2,988 square feet of land located at 268 Geneva Avenue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Modular Homes, Inc. approximately 3,878 square feet of land located at 32 Floyd Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**Copp's Hill Burial Ground**

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Fabricating and Installing  
Partitions and Performing Related Work at  
Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Partitions and Performing Related Work at Various Schools," at an estimated cost of \$26,000.

**SCOPE OF WORK:** In general includes: Construction of standard drywall partitions and related work.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, January 21, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, February 4, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(Jan. 18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Fabricating and Installing  
Partitions and Performing Related Work at  
West Roxbury High School, 1205 V.F.W.  
Parkway, West Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Partitions and Performing Related Work at West Roxbury High School, 1205 V.F.W. Parkway, West Roxbury, Mass.," at an estimated cost of \$14,000.

**SCOPE OF WORK:** In general includes: Construction of drywall partitions and related work.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, January 21, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, February 4, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(Jan. 18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Audio Visual Equip-  
ment and Supplies for the Fiscal Year 88/89  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of audio visual equipment and supplies for the fiscal year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio Visual Equipment and Supplies for the Fiscal Year 88/89. Bid Date: Thursday, February 4, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 4, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.  
(Jan. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 216 — TRAUMATIC LAUNDRY FOLDER/CROSS FOLDER to the LONG ISLAND HOSPITAL — Bid Opening Date, Monday February 1, 1988. (Commodity Code: 500-30.)

Proposal No. 217 — BOOTS to the BOSTON CITY HOSPITAL — Bid Opening Date, Tuesday, February 2, 1988. (Commodity Code: 800-16.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.  
(Jan. 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to Area Police Stations B, C, and D, Boston, Mass., Project No. 4633, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Police Stations B, C, and D."

SCOPE OF WORK includes demolition, concrete, rough and finish carpentry and various other general renovations

**TIME AND PLACE FOR FILING BIDS:** ALL SUB-BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 24, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 10, 1988, at which time and place respective bids will be opened forthwith and read aloud

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

02080, Asbestos Removal  
07540, Membrane Roofing  
09800, Painting  
09900, Acoustical Tile  
15300, Plumbing  
15600, HVAC  
16000, Electrical

**PLANS AND SPECIFICATIONS** will be available on or about January 19, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston supplemental minority participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director**

(Jan. 18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Alterations at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Alterations at Various Schools," at an estimated cost of \$26,000

SCOPE OF WORK: In general includes: Construction of standard drywall partitions and related work.

PLANS AND SPECIFICATIONS will be available on or about Thursday, January 21, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, February 4, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,  
Senior Structural Engineer.**

(Jan. 18.)

**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Furnishing Mechanical Sweepers for Cleaning of Roadways in City Cemeteries.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the commissioner, invites sealed proposals for furnishing a mechanical sweeper.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, February 2, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, January 18, 1988, at the office of the commissioner at and after 9:00 a.m., Boston time

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

**PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Jan. 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Albert Mizell approximately 2,667 square feet of land located at 54 Erie Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Inspection, Testing, Servicing, and Full Preventative Maintenance of Fire Alarm Equipment at Boston's Marine Industrial Park, at 21, 23, and 25 Drydock Avenue, Boston, MA 02210.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing, and Full Preventative Maintenance of Fire Alarm Equipment at 21, 23, and 25 Drydock Avenue at Boston's Marine Industrial Park."

**SCOPE OF WORK** includes: Inspection, testing, servicing, and full preventative maintenance for fire alarm equipment at 21, 23, and 25 Drydock Avenue at Boston's Marine Industrial Park for thirty-six (36) months.

**TIME AND PLACE FOR FILING BIDS:** All general bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on January 27, 1988, at which time and place respective bids will be opened forthwith and read aloud. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

Contract documents and specifications will be available at the offices of the Public Facilities Department, on or about January 6, 1988, to all interested parties who present a \$25 certified check payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of the total contract sum as specified in Article V of the Contract Section of these documents, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specifically directed to the minority participation contract provision of the general conditions and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

ECONOMIC DEVELOPMENT AND  
INDUSTRIAL CORPORATION OF BOSTON,  
MARILYN SWARTZ LLOYD,  
*Director.*

(Jan. 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Modular Homes, Inc. approximately 4,867 square feet of land located at 199 Callender Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Associates, Inc. approximately 6,333 square feet of land located at 54 Hancock Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 11-18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Shop Supplies and Lumber for the Fiscal Year 88/89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of shop supplies and lumber for the fiscal year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies and Lumber for the Fiscal Year 88/89. Bid Date: Wednesday, February 3, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 3, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., prior to the time named for the opening of bids. The School Committee reserves the right to reject all or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee  
(Jan. 18.)



# CITY RECORD

BOSTON PUBLIC LIBRARY  
GOVERNMENT DOCUMENTS DEPARTMENT  
RECEIVED  
FEB 10 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, JANUARY 25, 1988

NO. 4

## BOSTON NEIGHBORHOODS TO GET NEW HOUSING

The Public Facilities Department (PFD) of the City of Boston recently completed its selection of developers for the first of the vacant buildable lots (over 3,500 square feet) to be offered as part of Project 747. This ambitious project aims to turn all of the city's vacant buildable lots into attractive quality housing for the people of Boston. Six packages of three to five lots each, located in Dorchester and Mattapan, were included in this first round. They were awarded to Bilt-Rite Construction and Boston Modular Homes, both of Dorchester; Consalvo and Sons of Hyde Park; and T. Owen Trainer Associates of Quincy.

"Project 747 will be the source of much of the future affordable housing for Boston's residents," said Lisa G. Chapnick, director of PFD. "We encourage architects and developers to participate in this venture by responding to our next Request for Proposals, which will be issued at the end of the month."

The guidelines of Project 747 require that a licensed contractor be part of the development team. Three of the four developers selected for the six packages are contractors themselves. Bilt-Rite will be building three, three-family homes on Withington, Milton, and Mora Streets in the Codman Square area of Dorchester. Each unit will sell for \$83,000. Consalvo and Sons, currently involved in housing projects in Hyde Park, Roslindale, and Dorchester, have slated two, six-family houses for the vacant land on Greendale and Westmore Roads in Mattapan. The twelve units will sell for \$85,000 each.

Six lots in the Fields Corner section of Dorchester were sold for \$1 to Trainor Associates, who will be working with Harnais Construction of Quincy. Five lots in the Franklin Field area went to Boston Modular, who also acts as a distributor of manufactured housing. Both developers will be putting three-family homes on the land. The fifteen Boston Modular units on Callender, Floyd, and Massicot Streets, and Woodrow Avenue in Franklin Field will each sell for \$82,000. The eighteen Trainor units on Hancock, Quincy, Olney and Barry Streets and Mt. Bowdoin Terrace in Fields Corner will sell for \$85,000 each.

The below-market selling price of each unit is guaranteed. Under the

contractual agreement with the city, developers assume responsibility for any unforeseen costs that might exceed the selling price of the units. The units will be marketed by the city through a local nonprofit organization. The city has also submitted an application to the state's Homeownership Opportunity Program, which would make it possible for eligible, first-time home buyers to receive low-interest mortgages.

Developers were selected based on the quality of design, the price of the units, and the capacity of the builders to deliver. Another basis for selection is the compatibility of the housing design with the architectural styles of the existing neighborhood. All of the selected developers will be building innovative designs of the predominant triple decker for the most efficient use of the small lots.

The developers expect to break ground in May or June and to have units ready for occupancy before the end of the year.

### MBTA INTRODUCES RED LINE CARS INTO SERVICE

State Transportation Secretary Frederick P. Salvucci and MBTA General Manager James F. O'Leary have announced that the first six of fifty-eight, new, rapid transit cars have been put into service on the MBTA's Red Line. The complete \$56.8 million

order will be in service by the end of the summer.

Salvucci said, "These cars will play an important role in improving service for the Red Line's 180,000 daily passengers, and along with the other MBTA projects, will help keep our highways moving by increasing the use of public transportation."

O'Leary said, "The arrival of these cars is a major component of the MBTA's ongoing Red Line modernization and improvement program. The cars will help relieve overcrowding on the Red Line and will improve the reliability of the line's operation."

The new cars, similar in outside appearance to the existing Red Line fleet, are manufactured by Urban Transportation Development Corporation of Thunder Bay, Ontario, Canada, and assembled by General Electric Company in Mansfield, Massachusetts.

The new cars are compatible in operation to the existing Red Line fleet, and feature enhanced propulsion and motor design, state-of-the-art cab signal systems, improved door systems, and air conditioning. The car is nearly 70 feet long, weighs 71,200 pounds, and seats 63.

In addition to the new cars, other programs in the \$205.8 million Red Line modernization effort, include:

- rebuilding of seventy-four older "Silverbird" cars (\$38.2 million);
- complete rehabilitation of track, power, and signal systems between Harvard and JFK/UMASS stations (\$32.3 million);
- reconstruction of JFK/UMASS station, including the addition of platforms to service Braintree trains (\$13.5 million); and
- modernization and platform lengthening at seven Red Line stations, to allow the operation of six-car trains (\$65 million).

This will increase peak-period capacity by 50 percent.



## AUDITING

### Appointments

Stephen L. Roberts, senior accountant, \$332.88 a week.

Theresa A. Lynch, head account clerk, \$295.58 a week.

## CITY CLERK

### Compensation Adjustment

Coleman Flaherty, principal clerk, from \$262.77 to \$273.28 a week.

## ELECTION

### Appointments

The following-named have been given appointments as assistant registrars of voters, at \$7 an hour:

Aspen-Sullivan Clark, Deborah Bellinger, Laurie L. Boudreau, Oliver C. Brown, Thomas J. Burke, Jr., Ann E. Collins, Eileen M. Connolly, Donna M. Cook, Joao Correia, Joaquim D. Depina, Pamela A. Drake.

Susan R. English, Kerry A. Finn, Mary P. Glenon, Norma Hernandez, Margaret G. Kearns, Margaret E. Kivlin, Denise M. Leonard, Elaine M. Long, Patricia A. Lydon, Antonetti Maritza, M. Ellen Matney.

Edward L. McGowan, Palma A. McLaughlin, Daniel F. McLean, Deborah A. Paterna, Tracy A. Proctor, Edward F. Shea, Kelly A. Shea, Barbara White, Cynthia A. White, Nancita D. White, Noreen M. R. Whith.

### Status Changes

David C. Bernner, from senior assistant registrar of voters, at \$374.01 a week, to principal assistant registrar of voters, at \$404.53 a week.

Kathy L. Holland, senior personnel officer, \$467.91 a week.

## CITY RECORD

USPS 114-640

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Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel 725-3870

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

Kathy L. Holland, senior assistant registrar, \$374.01 a week.

George J. Cushman, senior administrative assistant, \$622.40 a week.

George J. Cushman, senior assistant registrar of voters, \$374.01 a week.

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### Request for Professional Electrical Services

Under Massachusetts General Laws c. 7, s. 30, et seq, the Public Facilities Department is requesting proposals for Electrical Inspectional Services to Inspect Projects (Project No. 5240) during construction. Inspections will be conducted at various sites within the City of Boston.

The applicant will work as part of the Inspection Team and will be responsible for the construction phase of electrical work and documentation of his/her site visits. The applicant must be able to interpret plans and specifications.

Applicants must be licensed electricians in the Commonwealth of Massachusetts with a minimum of ten years of experience.

Also required is: knowledge of Massachusetts Building Code regulations and statutes; knowledge of National Electrical Code regulations; generally accepted trade practices; and excellent written and oral skills.

Consulting fees will be negotiated based on a one- or two-day work week with an annual maximum. If interested, please call 725-4828 to receive Request for Proposals sheet from the Bid Counter. Applicants should submit resume, and a list of three professional references to Public Facilities Department, 26 Court Street, sixth floor, Boston, Mass., by the close of business February 18, 1988.

LISA G. CHAPNICK,  
Director.

(Jan. 25.)

## ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

### SUFFOLK COUNTY SHERIFF'S DEPARTMENT

#### Invitation for Proposals for Providing Maintenance and Repair to the Laundry Equipment Located at the Suffolk County Sheriff's Department for the Period of March 1, 1988, to June 30, 1988.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in maintaining and repairing laundry equipment, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after January 25, 1988

All proposals shall be filed no later than Monday, February 8, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Providing Maintenance and Repair to the Laundry Equipment Located at the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document.

The City/County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City/County.

SUFFOLK COUNTY,  
By ROBERT C. RUFO,  
Sheriff.

(Jan. 25.)

## ADVERTISEMENT CITY OF BOSTON

### TREASURY DEPARTMENT

#### Request for Proposals for Banking Services Pursuant to Compensating Balance Agreements(s).

The City of Boston (the City), acting by and through its Collector-Treasurer (the Awarding Authority), invites sealed proposals for the provision of banking services under compensating balance agreements. Requests for Proposals (RFP) containing proposal requirements, selection procedures, and other pertinent information will be available at the Treasury Department, Mezzanine 5, City Hall, Boston, Mass., on or after February 1, 1988.

Envelopes containing proposals must be sealed and clearly marked in large letters: "PROPOSAL FOR THE PROVISION OF BANKING SERVICES PURSUANT TO A COMPENSATING BALANCE AGREEMENT." The signed original and five copies of the proposal, and including a bid deposit in the amount of \$1,000, must be received at the Treasury Department, Mezzanine 5, City Hall, Boston, MA 02201, on or before 4 p.m., Boston time, February 22, 1988. The bid deposit may be either a certified check drawn on, or a treasurer's or cashier's check issued by, a responsible bank or trust company and made payable to the City of Boston. One duplicate copy of the proposal, also signed, but without bid deposit, also must be filed with the City Auditor, Mezzanine 4, City Hall, Boston, MA 02201, no later than the date and time set forth above for submission of proposals.

The City will award the contract or contracts under this RFP to that responsible and eligible proposer or proposers whose proposal(s), conforming to the RFP, may be deemed by the City to be most advantageous and otherwise in the City's best interest, price and other factors considered.

The Awarding Authority reserves the right to accept or reject any or all proposals in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to the specifications; and to act otherwise as the Awarding Authority alone may deem in the best interest of the City.

TREASURY DEPARTMENT,  
GEORGE A. RUSSELL, JR.,  
Collector-Treasurer.

(Jan. 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Expert Technical Appraisal Assistance in Completing the Valuation Review for the Fiscal Year 1989 Revaluation of Taxable Properties in the City of Boston.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after twelve noon, January 26, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Friday, February 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Friday, February 12, 1988, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened.

Prospective bidders are requested to attend a bidders' conference on Thursday, February 4, 1988, at 10:30 a.m., Boston time, at the Assessor's Office, Room 301, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the administrative provisions and the contract documents and specifically to the requirements for performance as may be applicable. The attention of all bidders is also directed to the bid deposit requirements in the Notice to Bidders included as part of the Request for Proposals. To be deemed responsible and responsive, a bidder must include a bid deposit of \$1,000 in the form described therein. The successful bidder must comply with all affirmative action requirements of the City of Boston.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible bidder whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(Jan. 25-Feb. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Paper Towels  
and Toilet Tissue for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of paper towels and toilet issue for the Boston public schools. Proposal

forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Paper Towels and Toilet Tissue. Bid Date: Friday, February 12, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, February 12, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Jan. 25)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Replacement of Swimming Pool Filtration Equipment in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P, of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Replacement of Swimming Pool Filtration Equipment in Various Schools," at an estimated cost of \$200,000."

**SCOPE OF WORK:** In general includes: removal of existing pool filtration equipment. Installation of new specified equipment which shall include all labor and materials, including electrical wiring according to the electrical code.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, January 28, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, February 11, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in

Plumbing/Pool Specialists up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Jan. 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Maintenance and Service  
for IBM Copiers for Boston Public Schools.**

The School Committee of the City of Boston invites bids for maintenance and service for IBM copiers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service for IBM Copiers. Bid Date: Thursday, February 18, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 18, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Jan. 25)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Printing of Yearbooks for the Fiscal  
Year 88/89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of yearbooks for the Fiscal Year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Yearbooks for the Fiscal Year 88/89. Bid Date: Thursday, February 11, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 11, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Jan. 25)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for New Locksets at Edison  
School, 60 Glenmont Road, Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Locksets at Edison School, 60 Glenmont Road, Brighton, Mass.," at an estimated cost of \$15,000.

**SCOPE OF WORK:** In general includes: removal of existing hardware and installation of new hardware.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, January 27, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have

the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, February 10, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Jan. 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Request for Professional  
Plumbing Services**

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for Plumbing Inspectional Services to Inspect Projects (Project No. 5241) during construction. Inspections will be conducted at various sites within the City of Boston.

The applicant will work as part of the Inspection Team and will be responsible for the construction phase of plumbing work and documentation of his/her site visits. The applicant must be able to interpret plans and specifications.

Applicants must be licensed plumbers in the Commonwealth of Massachusetts with a minimum of ten years of experience.

Also required is: knowledge of Massachusetts Building Code regulations; statutes; generally accepted trade practices; and excellent written and oral skills.

Consulting fees will be negotiated based on a one- or two-day work week with an annual maximum. If interested, please call 725-4828 to receive Request for Proposals sheet from the Bid Counter. Applicants should submit resume, and a list of three professional references to Public Facilities Department, 26 Court Street, sixth floor, Boston, Mass., by the close of business February 18, 1988.

LISA G. CHAPNICK,  
*Director.*

(Jan. 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Consultant to Make Feasibility  
Study for an Inventory System for Boston  
Public Schools.**

The School Committee of the City of Boston invites bids for consultant to make feasibility study for an inventory system for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant to Make Feasibility Study for an Inventory System. Bid Date: Friday, February 19, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, February 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Jan. 25)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 218 — UNIFORMS to the PUBLIC FACILITIES DEPARTMENT — CODE ENFORCEMENT — Bid Opening Date, Tuesday, February 9, 1988. (Commodity Code: 200-99.)

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**  
(Jan. 25.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Delivering  
Health Room Furniture to the Campbell Resource  
Center, 1216 Dorchester Avenue,  
Dorchester, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering health room furniture to the Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, February 11, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned on the faithful performance by the principal of the agreements contained in the subbid or general bid, the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless an award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide insurance for the payment of compensation and for furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with

the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any information in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,**  
*Senior Structural Engineer.*

(Jan. 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing and Replacing  
Locksets, Door Closers and Performing Related  
Work at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Replacing Locksets, Door Closers and Performing Related Work at Various Schools," at an estimated cost of \$27,000.

**SCOPE OF WORK:** In general includes: removal of existing hardware and installation of new hardware.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, January 27, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, February 10, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate form DCPO showing that they are eligible to bid on projects in general contracting/locksmiths, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the

specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,**  
*Senior Structural Engineer.*

(Jan. 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Physical Education  
Supplies and Equipment for the Fiscal Year  
88/89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of physical education supplies and equipment for the Fiscal Year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Physical Education Supplies and Equipment for the Fiscal Year 88/89. Bid Date: Tuesday, February 16, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 16, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(Jan. 25)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and  
Installing in Place New Milk Coolers to Vari-  
ous Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and installing in place new milk coolers to various schools.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, February 10, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any information in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,**  
*Senior Structural Engineer.*

(Jan. 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract No. 1 in the Columbia Point Project Area, located in the City of Boston, Massachusetts, until 12 noon, Boston time, on January 29, 1988, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read.

A prebid conference will be held at 10 a.m. on January 21, 1988, at One City Hall Square, ninth floor, Room 955, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of the reconstruction of Mount Vernon Street, U-Mass. Connector Road and a portion of the U-Mass. Loop Road to the degree of completeness as shown on the plans. More specifically the removal and disposal of existing pavements; resetting of existing edgestone; furnishing and installing gravel, bituminous pavement, concrete pavement, trees, loam and sod, street lights, pavement markings and miscellaneous other roadway items.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit

shall be in the amount equal to at least 5 percent of each proposal for site preparation contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws, c. 30, sect. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, on January 21, 1988, at 11 a.m., in Room 955.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest to do so.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

**BOSTON REDEVELOPMENT AUTHORITY,**  
By **KANE SIMONIAN,**  
*Secretary.*

(Jan. 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Gas Hot Water System at the Holland School, 85 Olney Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P, of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Gas Hot Water System at the Holland School, 85 Olney Street, Dorchester, Mass.," at an estimated cost of \$12,000."

**SCOPE OF WORK:** In general includes: plumbing, gasfitting, cutting, patching, jobbing, coring of holes, cement work, painting and refinishing.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, January 28, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition



within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, February 11, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Jan. 25.)

#### READVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### NOTICE TO CONTRACTORS

Invitation for General Bids for Improvements to Cleary Square and Logan Square, Hyde Park, Mass., Project No. 4742, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for improvements to Cleary Square and Logan Square, Hyde Park, Mass.

Bids will be received up until twelve o'clock noon, Boston time, February 29, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for opening bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filled by the three most responsible and eligible bidders may be

withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about January 25, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Jan. 25.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

Invitation for Bids for New Partitions at English High School, 77 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Partitions at English High School, 77 Avenue Louis Pasteur, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, February 10, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, January 27, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall

be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Jan. 25.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

Proposal for Purchase of Custodial Supplies for the Fiscal Year 88/89 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of custodial supplies for the Fiscal Year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Custodial Supplies for the Fiscal Year 88/89. Bid Date: Tuesday, February 16, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 16, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Jan. 25)



**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF JOBS  
AND COMMUNITY SERVICE**

**Invitation for Proposals for the Installation of a  
New Telecommunications System.**

The City of Boston Mayor's Office of Jobs and Community Service invites sealed bids for the wiring and installation of a leased or financed purchased telecommunications system to be installed at 35/43 Hawkins Street, Boston, Mass. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System — Bid Date: Friday, February 5, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before three o'clock p.m., on Friday, February 5, 1988. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Mayor's Office of Jobs and Community Service reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

KRISTEN McCORMACK,  
*Director.*

(Jan. 18, 25; Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Perimeter Repairs and Rehabilitation at Westerly Burial Ground, West Roxbury.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Perimeter Repairs and Rehabilitation at Westerly Burial Ground, West Roxbury."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for excavation, masonry stonework and restoration, chain link fence, steel picket fence and iron gate repair. Estimated cost, \$70,000.

BIDS shall be submitted in duplicate before 2 p.m. on Thursday, February 11, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, January 25, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under

the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, February 2, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Jan. 25-Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Wall Reconstruction at South End South Cemetery, Boston, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. Interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 12, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Jan. 25-Feb. 1.)

**Copp's Hill Burial Ground**

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mathe Prince Hall, and Edmund Hart builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)



# CITY RECORD

FEB 19 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, FEBRUARY 1, 1988

NO. 5

## MAYOR FLYNN CITES INFANT MORTALITY PROBLEM

In testimony on behalf of the U.S. Conference of Mayors (USCM), before the House Banking Subcommittee on Housing and Community Development on January 26, Boston Mayor Raymond L. Flynn called for "substantial increases in federal nutrition programs to aid pregnant women, infants and children to address the shocking and unconscionable levels of infant mortality and low-birthweight babies in U.S. cities."

The Mayor's remarks on infant mortality, made in response to a report issued recently by the Children's Defense Fund in Washington, D.C., were offered in addition to his prepared testimony on the problem of homelessness in cities throughout the nation.

In his role as chair of the USCM Task Force on Hunger and Homelessness, the Mayor reported on a recent survey of U.S. cities which revealed a 21 percent increase in homelessness and an 18 percent increase in demand for emergency food assistance between 1986 and 1987. Mayor Flynn reiterated his remarks later in a meeting with Rep. Leon Panetta, chairman of the House Agriculture Subcommittee on Nutrition.

Responding to the CDF study, he said further: "I find it absolutely incredible, in a nation as wealthy and powerful as the United States, that we have babies dying in our cities at rates which exceed those of some of the smallest and poorest nations in the world. The fact that our nation's progress in reducing infant mortality has come to an abrupt halt in recent years can be directly linked to cuts in prenatal and postnatal health care and in desperately needed nutrition programs such as Food Stamps and WIC. The health and nutrition problems of poor women and their children are only compounded by homelessness and high costs of housing which often forces the choice between paying rent and feeding children.

To have listened to the President peak on January 25, one would think that all Americans are sharing the benefits of our alleged economic prosperity. The Children's Defense Fund report points out clearly

that many Americans — indeed the neediest and most vulnerable of our citizens — are not prospering at all. It seems to me, that rather than wanting to wage war in Central America, the President and the federal government would do better to wage war on infant mortality and the problems which contribute to its incidence.

In Boston, as in other cities, the data on infant mortality, particularly in the minority community, points to a very serious problem. We have implemented the "Healthy Baby" Program to reach at-risk pregnant women through our neighborhood health centers and hospital-based obstetrics programs. Unfortunately, the 1985 data which CDF used for Boston precedes the implementation of the Healthy Baby Program. We expect to see improvement in lowering Boston's infant mortality rate when the data for 1986 and 1987 are analyzed." The Mayor said that another program, the "Healthy Child" Program, would begin next month as a postnatal follow-up program for women and children identified through the Healthy Baby Program. "Healthy Child" would follow the progress of children for two years.

In characterizing the infant mortality problem, Mayor Flynn said: "A key to the problem is the fact that many families lack health insurance of any kind. Our Healthy Baby Outreach Program has identified that at least 45 percent of families screened

have no health insurance. We cannot expect to make major improvements in the health of people unless the access to health care is available. In addition, we need the federal government to expand significantly the funding for Food Stamps, WIC, school meals program, and surplus food distribution programs.

### FIRE DEPARTMENT ORDERS

January 15.

General Order No. 3

#### I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 5, c. 32, G.L., will become effective 1700 hours, January 15, 1988:

Fire Fighter Paul J. Lambrecht, Ladder Company 25.

Fire Fighter Lambrecht was appointed to the department on August 31, 1955.

Fire Fighter Lambrecht leaves the department with the best wishes of his associates.

#### II. PERMANENT APPOINTMENTS — FIRE LIEUTENANTS

The following-named members were promoted to permanent Fire Lieutenants on August 14, 1987.

Under the provisions of chapter 586, Acts of 1987, the dates of their permanent appointments shall be deemed to be the dates of their original provisional appointments which are indicated beside each individual name.

All department records shall be altered to reflect these changes.

Fire Lieutenant Walter Porter, 07/02/86

Fire Lieutenant John W. Hanley, 07/02/86

Fire Lieutenant Richard J. DiBenedetto, 07/02/86

Fire Lieutenant Curtis D. Holzendorf, 07/02/86

Fire Lieutenant Robert F. Buckley, 07/02/86

Fire Lieutenant Walter T. McGinn, 07/02/86

Fire Lieutenant Paul T. Burke, 07/02/86

Fire Lieutenant Francis J. Norris, 07/02/86

Fire Lieutenant Thomas F. Ford, 07/02/86

Fire Lieutenant James R. Dutcher, 07/02/86

Fire Lieutenant John F. Kenney, 07/02/86

Fire Lieutenant Neil F. Doherty, 07/02/86

Fire Lieutenant Paul F. Sears, 07/02/86

Fire Lieutenant Stephen P. Creamer, 08/06/86

Fire Lieutenant Kevin J. Clifford, 08/06/86

Fire Lieutenant Robert B. Kerrigan, 08/06/86

Fire Lieutenant Timothy F. McGillicuddy, 08/06/86

Fire Lieutenant Edward J. Coan, 10/01/86

Fire Lieutenant Michael J. Walsh, 10/01/86

(Continued on next page)



(Continued from front page)

Fire Lieutenant David W. Joseph, 10/01/86  
Fire Lieutenant Robert M. Shaw, 12/03/86  
Fire Lieutenant Leo D. Stapleton, Jr., 12/03/86  
Fire Lieutenant Donald E. Smith, 12/03/86  
Fire Lieutenant William J. Meyer, 02/04/87  
Fire Lieutenant Richard Connelly, 03/04/87  
Fire Lieutenant Manuel J. Arruda, 03/04/87  
Fire Lieutenant Robert P. Rull, 03/04/87  
Fire Lieutenant Francis G. Jones, 03/04/87  
Fire Lieutenant John L. Collins, 04/01/87  
Fire Lieutenant Charles W. Bellew, 05/06/87  
Fire Lieutenant John B. Moran, 06/03/87  
Fire Lieutenant William C. Duffy, 07/15/87  
Fire Lieutenant William K. Pero, 08/05/87

### III. RESIGNATION

The resignation of the following-named member became effective 1700 hours, December 31, 1987:  
Fire Fighter James F. Holland, Headquarters.

### IV. TRANSFER

The transfer of the following-named member will become effective 0800 hours, January 1, 1988:  
Fire Fighter (Aide to Fire Comm.) Robert A. Steadman, Engine Co. 5, to Headquarters.

### V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, January 18, 1988. Company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

- 15-1344 — 6 Whittier Place.
- 16-1344 — 8 Whittier Place.
- 12-2592 — American Legion Mall, 674-680 American Legion Highway.
- 12-4166 — Cobblestone Landing, 412-426 Medford Street.
- 13-1321 — Office Building, 133 Portland Street.
- 13-7261 — Fortress Storage, 101 Boston Street.

### VI. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

The following designations have been changed to read as follows:  
16-1515 — The Quality Inn, 275 Tremont Street.  
7128 — 220 Northern Avenue and the Fish Pier.  
Company commanders shall make these changes to UAAB assignment cards.

### VII. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed. Company commanders shall add it to Circuit Card 6:  
12-6246 — The Madonna Shrine, 145 Gladstone Street.

### VIII. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Alarm Operator John J. Moynihan, Fire Alarm Division, has been suspended from duty, without pay, for two days, effective 0800 hours January 10, 1988, for violation of Rule 21.10.

### IX. HIGH COMMENDATIONS

At 2321 hours, November 14, 1987, Incident No. 44320, the Fire Alarm Office stilled Rescue Company 1 to 100 Federal Street, a high-rise building known as the First National Bank Building in District 3.

Rescue Company 1 found an unusual situation at this building. Two men were working in a utility shaft, 20 ft. x 20 ft. This shaft runs about twenty floors and contains many of the building's utility services. The workers were repairing some equipment in the shaft by means of a motorized electrically operated bucket attached to two guide wires. The apparatus malfunctioned trapping the two men

between the fifth and eighth floors. Access doors about 2 ft. x 2 ft. are provided in the stairwell every few floors. Members of Rescue Company 1 opened an access door on floor 8. Lieutenant John F. Joyce, Fire Fighter Edward T. Loder and Fire Fighter Paul G. Carey of Rescue Company 1 entered the shaft. Using proper procedures, Lieutenant Joyce decided that it would be necessary to rappel members into the shaft as the only method for the rescue of the workers. By means of friction devices and "D" rings attached to rappelling ropes, Fire Fighter Loder and Fire Fighter Carey descended into the shaft and each picked up a worker by attaching a life line to the fire fighters D ring and sliding down to a safe area at the fourth-floor level.

Fire Lieutenant Joyce had entered the shaft, and by means outlined above, lowered himself so that he could direct operations, see that safe procedures were undertaken and to retrieve the department's equipment. He was available for any eventuality that might be encountered.

Fire Fighter Richard R. Parker and Fire Fighter William T. Connors, Rescue Company 1, were an essential part of this operation acting as safety men for the members and trapped men within the shaft who were dependent upon these two fire fighters to oversee and to assist them. These two fire fighters professionally prepared, secured and guided the equipment used in this most unusual incident.

The fact that this operation was carried out in a routine manner, without injury, is directly attributed to the training by the department and by the officer and members of Rescue Company 1.

Because of the unusual personal risk involved in this operation, the Fire Commissioner is pleased to highly commend Fire Lieutenant John F. Joyce, Fire Fighter Edward T. Loder and Fire Fighter Paul G. Carey of Rescue Company 1 and refers their cases to the Board of Merit for further consideration.

### X. COMMENDATIONS

Because of their performances at Incident No. 44320, mentioned above, the Fire Commissioner is pleased to commend Fire Fighter Richard R. Parker and Fire Fighter William T. Connors of Rescue Company 1, who were an essential part of the

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

operation, and copies of this commendation are made part of their personnel files.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### CABLE COMMUNICATIONS

#### Television Production Services

Dear Mr. Mayor:

In response to an advertisement published in the City Record of August 17, 1987, requesting proposals for television production services related to this office's Gateway Cities project, the following bids were publicly opened and read on August 31, 1987:

Steve Abbott, Somerville, \$37,000; DU-AL Productions, Charlestown, \$41,000; Appropriate Media Services, Boston, \$42,480.

After carefully reviewing all proposals and conducting interviews with all bidders, including multiple interview with two finalists, the Office of Cable Communications has concluded that the City of Boston will be best served by awarding this contract to Appropriate Media Services.

Considering all services included in the AMS bid that were included in no other (e.g., hiring and payment of native on-camera talent, as well as delivery of seventy copies of the finished, half-inch version of the tapes in each of the three specified languages), the AMS bid was in fact the lowest bid received. Moreover, AMS already has had extensive experience with agencies of Boston city government, as well as with Boston's Chinese community, one of our target audiences. Finally, we were very favorably impressed by a series of promotional videos AMS has produced for Yale University.

Therefore, because of the range and quality of services that AMS can provide and the reasonable cost of these services, I respectfully request your permission to reject all bids and to award this contract, without public advertising, to Appropriate Media Services, Inc. for an amount not to exceed \$42,480 for the period October 15, 1987, through June 30, 1988.

This request is being processed late due to revisions requested by the Law Department and a subsequent notification delay by the Contract Management Office.

Sincerely,

Thomas P. Cohan,  
Director

### HEALTH AND HOSPITALS DEPARTMENT

#### Preventive Maintenance and Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Northland Industrial Truck Company, Inc., Wilmington, for the period December 15, 1987, through June 30, 1988, at a cost not to exceed \$11,000.

Under this contract, Northland Industrial Truck Company, Inc. will provide preventive maintenance and repair services as needed to the following



Three Taylor Dunn electric tractors; oneushman electric cart; one Taylor Dunn Electric art; one Big Joe electric jack; one Yale electric ck; one Kalamazoo electric flat truck.

Northland Industrial Truck Company, Inc. has rovided the department with excellent service in e past, and has been awarded unadvertised con- acts for the last three fiscal years in the following ounts: 1987 — \$13,600; 1986 — \$6,600; 1985 — \$7,900.

Inasmuch as Northland Industrial Truck Com- any, Inc. has the service rights for repair of the ove equipment, and is able to repair the equip- ent in a minimum of time, and as the cost, in my opinion, is reasonable, no benefit would inure to the ty by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Hardware/Software Leasing

Dear Sir:

Pursuant to the authority delegated to me by the ard of Health and Hospitals, I respectfully re- est your Honor's permission to award a contract, hout advertising, to Medical Registry Service, ., New Jersey, for the period February 15, 1987, ough February 14, 1990, or for thirty-six months m the date of installation of the product and upment, at a cost not to exceed \$28,500.

Under this contract, Medical Registry Service, . will lease/license of hardware/software to the dical Records Department of Boston City Hospi-

Because Medical Registry Services, Inc. is the e source for this software program no benefit uld inure to the city by publicly advertising for s.

The hardware consists of a fully configured IBM AT. The license will cover all software necessary he on-site operation of the Tumor Registry and uture updates and releases. The system meets he requirements of the American College of eons and the State of Massachusetts. Person- ill be trained to access data and will control the ut and output functions of the system. Modifica- ill be made to the software to incorporate spe- data needs of the hospital. Participation and of the CIRF — Comprehensive Cancer Infor- mation Reference File — is available to the hospital a source of comprehensive national and re- al data.

This contract encompasses more than one fiscal and the city's financial obligations are subject e availability of an appropriation in accordance e requirement of City of Boston Code, St. 4, 4 and 8.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### JOBS AND COMMUNITY SERVICES

#### Education and Training Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to rd a contract to Oficina Hispana, a nonprofit oration, located at 125 Amory Street, Boston, 02119. Under the terms of the contract, the con- or will operate a training program for approxi- ly thirteen JTPA and DPW eligible participants. The participants will be trained in the s of basic office skills, advanced office and agement procedures, word and data process- and basic electronics. In addition, counseling ob placement services will be provided.

The contractor was selected based upon an eval- uation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$39,400, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Home Builders Institute, a nonprofit corporation, located at Washington, D.C. Under the terms of the contract, the contractor will provide classroom and hands-on training to approximately fifty-five JTPA and DPW eligible participants in the area of housing rehabilitation. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an eval- uation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$255,127, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority general under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Bunker Hill Community College, an accredited Commonwealth of Massachusetts educational institution, located at Rutherford Avenue, Boston. Under the terms of the contract, the contractor will operate an electronics assembly skills/English as a Second Language Program and a Clinical Assistant Program for approximately twenty-seven JTPA and DPW eligible participants. In addition, counseling and support services will be provided to the participants.

The contractor was selected based upon an eval- uation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$58,982, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Technical Center, a nonprofit corporation, located at 660 Summer Street, Boston. Under the terms of the contract, the contractor will provide skills training to approximately forty-eight City of Boston JTPA and DPW eligible participants in the areas of combination welding, business machine repair, and medical secretary. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an eval- uation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$150,100, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Greater Boston YMCA, a nonprofit corporation, located at 316 Huntington Avenue, Boston. Under the terms of the contract, the contractor will operate a clerical training program for approximately twenty-four City of Boston JTPA and DPW eligible participants. In addition, counseling and job support services will be provided.

The contractor was selected based upon an eval- uation of its refunding proposal submitted to the



Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$74,510, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Roxbury Community College, an accredited Commonwealth of Massachusetts educational institution, located at 625 Huntington Avenue, Boston. Under the terms of the contract, the contractor will provide adult basic education classes, tutorial and counseling services for employees of the Boston City Hospital and the University Hospital.

The contractor was selected based upon an evaluation of its proposal submitted in response to a competitive bid process conducted by the Executive Office of Economic Affairs/Office of Training and Employment Policy. In addition, the contractor was selected based upon the quality of its proposal in the areas of curriculum design, cost effectiveness and its demonstrated effectiveness in servicing this targeted population.

Compensation under the terms of this contract shall not exceed \$43,500, payment being provided to the City of Boston through a Workplace Education Grant provided by the Executive Office of Economic Affairs. The period of performance shall be from September 14, 1987, until June 30, 1988. The submission of this letter has been delayed due to the late notification of funding availability from the state.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Dimock Community Health Center, a nonprofit corporation, located at 55 Dimock Street, Boston. Under the terms of the contract, the contractor will operate a vocational training program for approximately thirty-three JTPA and DPW eligible City of Boston participants for positions in the allied health field. The participants will be trained in the areas of third-party billing clerks and general supply technicians. In

addition, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$96,538, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

#### PUBLIC FACILITIES Energy Management Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on November 5, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Francis O'Brien & Associates, Inc., a Massachusetts corporation, with offices at 41 Mendum Street, Boston, providing professional services for collecting and processing of energy use and cost information for all city-operated, non-school buildings. Scope of work will consist of twelve reports at a rate of \$1,667 per report.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from December 1, 1987, through June 30, 1988.

Francis O'Brien & Associates, Inc. is uniquely qualified to provide this service due to prior long-term involvement in city building, planning and operation since the late 1950's. They have made a substantial contribution towards improved energy management in the city, in the public schools and have developed and implemented computer-based energy management information systems for the city, in particular, the monitoring/reporting system they developed with the Public Facilities Department. The system was developed on a FY 80/84 base and they have produced monthly reports since through the end of FY 87.

I believe Francis O'Brien & Associates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgement that public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Emergency Removal of Asbestos Material

Dear Mayor Flynn:

On June 26, 1987, the Public facilities Department was notified of an emergency situation in the Mattapan Hospital Laundry involving loose and falling asbestos material. On July 17, 1987, our depart-

ment was also notified of similar emergencies at South Boston gymnasium and Dorchester Courthouse involving asbestos.

Because of the threat to health and safety of the employees and public users of the City of Boston have requested and received approval from the Commonwealth of Massachusetts Division of Capital Planning and Operations to dispense with meeting the requirements of Massachusetts General Laws chapter 149, section 44A as it pertains to public advertising, and to include all three locations under the same emergency contract.

At noon on Friday, July 31, 1987, the Public Facilities Department requested and received bids from four reputable contractors normally engaged in this type of work. The results were as follows:

American Environmental Services, bid \$15,980  
National Surface Cleaning, Inc., bid \$41,000  
Northern Asbestos Abatement Co., bid \$45,600  
Walton Systems International, Inc., bid \$54,719

The bid of American Environmental Services the lowest eligible and responsible general bid for this project and is within the range of our estimate for the cost of this work. It is my opinion that the cost is reasonable.

Your Honor's written authorization is requested in awarding a contract to American Environmental Services of Braintree, in an amount not to exceed \$15,988. This contract was unavoidably delayed due to lengthy vendor review.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Renovations to Facilities

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on October 1, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Dorchester House, Inc. a non profit corporation with offices at 1353 Dorchester Avenue, Dorchester, to provide renovations to its facility under a Non profit Organization/Physical Improvement Program.

Compensation under this contract shall not exceed \$50,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from November 1, 1987, to December 31, 1988. This contract has been submitted late due to the length of time involved in securing the required insurance documentation.

The contractor was selected based upon an evaluation of the proposal submitted in response to publicly advertised Request for Proposals in the *Boston Globe* on December 1, 1986. A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility selection criteria: community-based, nonprofit organization, low-moderate-income census tract neighborhood location, readiness to start construction, and feasibility of project. The seven nonprofit organizations which were awarded contracts based on the above eligibility and selection criteria are Victoria House; South Boston Neighborhood House, Inc.; Little Folks Day Care, Inc.; Park Academy; NICE Day Care Center; Fenway Community Health Center, Inc.; and Dorchester House, Inc.

Costs were determined to be reasonable after a tentative analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, there-



request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Construction Loans

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 14, 1987, I respectfully request our Honor's written permission to dispense with further public advertising and award a contract to BancBoston Mortgage Corporation, a corporation, with offices at 3 Sunlife Executive Park, Wellesley, providing construction loans for the Abandoned Housing Program. The contractor was chosen based upon a Request for Proposal conducted by the Housing Division staff. The contractor was determined to possess the necessary experience and administrative capability to conduct Abandoned Housing Bank loan services.

Compensation under this contract shall not exceed \$150,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from October 1, 1987, to December 31, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program.

As this is a negotiated contract for professional services and in view of the reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston, St. 4, s. 5.

This request has been delayed due to the amount of time required to secure funding (four weeks). An additional three weeks were required by BancBoston to complete all necessary documents.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### PUBLIC WORKS DEPARTMENT

##### Snow Plowing

Dear Mr. Mayor:

In conjunction with the GSX Corporation of New England contract(s) for collecting and removing snow (SC 7602-88) and (SC 7608-88), as set forth in the Notice to Bidders, page E, paragraph 13.10, section 2(f), (copy enclosed), in accordance with the specifications of the said refuse contract(s), the contractor is obligated to furnish plowing vehicles at a cost of \$66.00 per hour for every vehicle used for collecting and removing snow (use removal) to be used for plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to GSX Corporation of New England, a corporation, located at 66 Cambridge Street, Charlestown, for furnishing trucks for plowing operations during the snow season in various districts in the City of Boston.

The contractor is specially qualified to do this work because it is relative to the above-mentioned contract for refuse collection and removal.

Compensation under this contract shall not exceed \$6,000, to be paid at an hourly rate of \$86.75 for each three-axle truck and \$76.60 for each two-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1987, to April 30, 1988.

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

#### SCHOOL DEPARTMENT

##### Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Suffolk University, located at 8 Ashburton Place. The contract shall be in effect during the period of December 11, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$15,700, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the chapter 636 proposals for the sum of \$5,128,956. Suffolk University's portion as is related to that amount is \$15,700.

Under the terms of this contract, the following services will be provided:

Suffolk University will work with Parent Information Centers in all districts to provide training and technical assistance to parents in producing and distributing video public service announcements. About seventy-five parents, fifteen from each of the five community districts will be selected to receive instructional and technical assistance in script development, use of video equipment and marketing techniques for PSA's which publicize and encourage use of Parent Information Centers as well as recruit students to the Boston Public Schools. Recruitment of parents will be done in conjunction with School Volunteers for Boston.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$20,000

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Synectics, Inc., located in Cambridge. The contract shall be in effect during the period from December 11, 1987, to June 30, 1988, and shall occur at a cost

not to exceed \$10,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY '88 chapter 636 proposals for the sum of \$5,128,956. Synectics, Inc.'s portion as is related to that amount is \$10,000.

The contractor will provide the following services:

A staff development program for a group of twelve to fifteen elementary teachers selected from seven or eight schools in Area B. The program is a three-phase program. The first two phases for the entire group and the third phase for two or three teachers selected from the group. The program is designed to give teachers strategies for creating a supportive climate and strategies for using creativity to learn.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 amendments to the 1965 Racial Imbalance Act) the contractor has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between this contractor and the Boston Public Schools.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Judge Baker Children's Center, located at 295 Longwood Avenue. The contract shall be in effect during the period from December 11, 1987, to June 30, 1988, and shall occur at cost not to \$18,700, which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the chapter 636 FY '88 proposals for the sum of \$5,128,956.

The contractor will provide consultation and supervision services at the Ohrenberger School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the contractor has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the



expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contract is as follows: 1986 — \$9,000; 1987 — \$7,119.

Very truly yours,

Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the American Theatre Dance, Inc., located at Medford. The contract shall be in effect during the period from December 7, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$3,500, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956.

The contractor will provide the following instructional services to Area E at English High School:

Hold auditions to inform and identify talented dance students at the Area E middle and high schools; provide a twenty-week intensive dance training to dance students selected through audition. The training program includes ballet, modern dance technique and repertory; produce a spring dance concert for elementary and middle school students featuring the All City Dance Company performing repertory set by faculty members; provide enrichment to 120 students with field trips to major dance performance and visiting artists and performing groups.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between the Boston Public Schools and this contractor.

Very truly yours,

Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to City Stage Co., Inc., located at 539 Tremont Street. The

contract shall be in effect during the period from December 11, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$5,170, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the chapter 636 FY'88 proposals for the sum of \$5,128,956. City Stage Co., Inc.'s portion as is related to that amount is \$5,170.

The contractor will provide instructional services for 120 students at the Rogers Middle School in Hyde Park in "Introduction to Musical Theatre" program. Activities include acting classes, reading music and choral singing classes. Also included will be lecture demonstrations by professional vocalists and musicians, visits to musical theatre productions and a performance by students in June.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,500; 1987 — \$5,500.

Very truly yours,

Laval S. Wilson,  
Superintendent.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### SCHOOL DEPARTMENT

#### Design Work

For surveying school lunch kitchen facilities, and the preparation of plans and specifications with cost estimates, awarded to Eastern Food Facility Associates, at \$46,925.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### LAW DEPARTMENT

#### Professional Services

Dear Mr. Mayor:

On September 14, 1987, your Honor approved an award of a contract without public advertising for

bids to William B. Fairley, Analysis and Inference Inc., Philadelphia. Since that time, the above office has moved to a new location at 1617 John F. Kennedy Boulevard, Philadelphia.

Your approval is requested to amend this contract to provide for additional services to further prepare for trial including the preparation of demonstrative evidence including charts and graphs that break down the technical aspects of the case.

The cost of this amendment, which is effective on November 30, 1987, shall not exceed \$5,000 which I have determined to be reasonable. The contract, as amended, shall not exceed \$10,000.

Because of the professional nature of the services to be performed, I believe public advertisement would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

### PARKS AND RECREATION DEPARTMENT

#### Fiscal Management

Dear Mayor Flynn:

On June 26, 1987, your Honor approved an award of a contract based on public advertising for bids to the Boys and Girls Club of Boston, Inc., 1 Green Street, Charlestown, for fiscal management for park programming and athletic programs, during the period of July 1, 1987, through June 30, 1988 at a cost not to exceed \$550,000.

Your approval is requested to amend this contract in order that the services may be continued. The scope of the park programs and athletic programs has been expanded into the winter and spring to incorporate a greater variety of recreational activities which will include not only the young people of the City of Boston but the elderly as well. We are also extending and expanding the athletic programs due to public request and the need of the department.

The cost of the amendment which is effective on December 15, 1987, shall not exceed \$200,000 sum which I have determined to be reasonable. The contract, as amended, shall not exceed \$750,000. All other terms and conditions of the original contract shall remain the same.

Due to the contractor's ability to continue financial management services for the park programming and athletic programs and because the contractual arrangement insures continuing services in an efficient and cost-effective manner, it is my judgment that the amendment proposed is the best interest of the city, and that public advertisement would serve no useful purpose.

Sincerely,

William B. Coughlin,  
Commissioner.

## ADMINISTRATIVE SERVICES

### Appointments

#### Budget & Program Evaluation

Tricia M. Luiso, student intern, \$5 an hour.

Richard Crahan, senior data processing systems analyst, \$600.34 a week.

James Walsh, data processing systems analyst, \$494.38 a week.

Francis Coan, senior programmer, \$388.90 a week.

Steven Magoun, supervisor, statistical machine operators, \$345.78 a week.

David Gallegos, management analyst, \$388.90 a week.



John Wolf, Jr., supervisor of statistical machine operators, \$345.78 a week.  
Kathleen Harrington, principal clerk and typist, \$262.77 a week.

Geri Joyce, data processing systems analyst, \$494.38 a week.

Eugene J. Pastore, assistant health insurance coordinator, \$655.50 a week.

Marie D. Joseph, principal clerk, \$262.77 a week.

#### *Personnel*

Stephen Barry, personnel assistant, \$437.54 a week.

Stephen Barry, claims investigator, \$374.01 a week.

Tina L. Lee, personnel analyst, \$403.90 a week.

Patricia A. DeMarco, personnel analyst, \$403.90 a week.

#### *Purchasing*

Christopher Lombardi, assistant buyer, \$307.40 a week.

Patricia A. Sartori, senior clerk, \$233.60 a week.

Patricia Dietel, senior clerk and typist, \$233.60 a week.

#### **Compensation Adjustments**

David Gallegos, management analyst, from \$388.96 to \$420.70 a week.

Richard Crahan, senior data processing systems analyst, from \$600.34 to \$754.82 a week.

Geri Joyce, data processing systems analyst, from \$494.38 to \$600.34 a week.

John Wolf, Jr., supervisor of statistical machine operators, from \$345.78 to \$359.61 a week.

Steven Magoun, supervisor of statistical machine operators, from \$345.78 to \$359.61 a week.

Eugene Pastore, assistant health insurance coordinator, from \$655.50 to \$790.14 a week.

#### *Printing Section*

Sandra Giglio, principal clerk-typist, from \$295.58 to \$307.41 a week.

## **ASSESSING**

#### **Appointments**

Wilma Garcia, assistant assessor trainee II, \$307.40 a week.

Gerard Murray, assistant assessor, \$404.53 a week.

Dennis Simmonds, assistant assessor, \$404.53 a week.

Sonia Wesley, senior clerk, \$233.60 a week.

Queyen Hye Do, senior data entry operator, \$284.21 a week.

Quentin Jean, assistant assessor trainee II, \$307.40 a week.

#### **Compensation Adjustments**

James Murphy, senior personnel officer, from \$467.91 to \$494.38 a week.

Salvatore Chillemi, senior engineering aid, from \$359.61 to \$374.01 a week.

Kenneth Pucino, assistant director of assessing jan maintenance, from \$575.75 to \$598.80 a week.

Neal Zall, junior assessing drafter, from \$437.53 to \$455.04 a week.

James Ahern, head clerk, from \$307.40 to \$319.70 a week.

Ritak Bamonte, principal clerk-typist, from \$319.70 to \$332.48 a week.

William Barton, head administrative clerk, from \$332.48 to \$345.78 a week.

Anita Harrison, principal clerk, from \$273.28 to \$284.21 a week.

Pamela Mitchell, head clerk-secretary, from \$332.48 to \$345.78 a week.

#### **Status Changes**

Edward O'Neil, from assistant assessor trainee I, at \$295.58 a week, to assistant assessor trainee II, at \$307.40 a week.

James Randall, from assistant assessor trainee I, at \$284.21 a week, to assistant assessor trainee II, at \$307.40 a week.

## **FIRE**

#### **Appointment**

John F. Dailey, laborer, \$252.67 a week.

#### **Compensation Adjustment**

Paul W. Kelly, lineman, from \$450.34 to \$504.55 a week.

#### **Status Changes**

John B. Matthews, Jr., from fire captain, constituent liaison officer, at \$852.27 a week, to fire captain, at \$804.38 a week.

Timothy F. McGillicuddy, Jr., from fire lieutenant, assistant dive master, at \$719.47 a week, to fire lieutenant, assistant dive master, permanent, at \$719.47 a week.

Robert M. Shaw, from fire lieutenant, medal, at \$696.97 a week, to fire lieutenant, medal, permanent, at \$696.97 a week.

The following-named Fire Lieutenants have been permanently certified, at \$696.49 a week:

Manuel J. Arruda, Charles W. Bellew, Robert F. Buckley, Paul T. Burke, Kevin J. Clifford, Edward J. Coan, John L. Collins, Richard Connelly, Stephen P. Creamer.

Neil F. Doherty, William C. Duffy, Richard J. DiBenedetto, James R. Dutcher, Thomas F. Ford, John W. Hanley, Curtin D. Holzendorf.

Francis M. Jones, David W. Joseph, John F. Kenney, Robert B. Kerrigan, Walter T. McGinn, William J. Meyer, John B. Moran, Jr., Francis J. Norris.

William K. Pero, Walter Porter, III, Robert P. Rull, Paul F. Sears, Donald E. Smith, Leo D. Stapleton, Jr., Michael J. Walsh.

## **HEALTH AND HOSPITALS**

#### **Appointments**

Barbara Stocklin-Weinberg, public health nurse, \$469.46 a week.

Lisa Llorente, senior occupational therapist, \$420.70 a week.

Katherine Loder, principal clerk, \$273.28 a week.

Denise Small, admitting assistant, \$273.28 a week.

Milagros Ortiz, cafeteria helper, part time, \$6.31 an hour.

Debra Porter, hospital houseworker, medical, \$252.66 a week.

Kamla Lalsigh-Kham, principal clerk, \$262.77 a week.

Versailles St. Leger, hospital houseworker, medical, \$252.66 a week.

Faith Jackson, administrative analyst, \$388.06 a week.

JoAnne Butler, ambulance medical aide, \$295.58 a week.

Jose Rodreguez, ambulance medical aide, \$295.58 a week.

Angelo Hernandez, ambulance medical aide, \$284.21 a week.

Gary Perkins, cafeteria helper, \$252.66 a week.

Mary L. Smith, principal account clerk, \$262.77 a week.

Earnest Ward, cafeteria helper, \$252.66 a week.  
David Rademann, dietary service representa-

tive, \$262.77 a week.

Laurie Campana, occupational therapist, part time, \$9.72 an hour.

Laurie Henderson, senior clerk, \$242.94 a week.

Rita Kacvinsky, senior clerk, \$233.60 a week.

Brenda Clark, senior clerk, \$262.77 a week.

Therese L. Austin, head clerk and secretary, \$307.40 a week.

James Loves, ambulance medical aide, \$359.61 a week.

Daniel M. Callinan, respiratory therapist, \$404.52 a week.

Linda Thomas, ambulance medical aide, \$332.49 a week.

Joan M. O'Leary, head clerk, \$374 a week.

Karen Morgan, head clerk-secretary, \$307.40 a week.

Sophia N. Vannison, attendant nurse, \$233.60 a week.

Mark McAuliffe, laborer, \$252.66 a week.

Theresa White, senior clerk, \$233.60 a week.

Raul Guzman, hospital medical worker, \$242.95 a week.

Elizabeth DaSilva, head clerk and secretary, \$332.48 a week.

Angel Colon, hospital medical worker, \$233.60 a week.

Clavin Warren, hospital medical worker, \$242.94 a week.

Mary A. Devlin, accountant, \$295.58 a week.

William Stephone, clerk-messenger, \$215.98 a week.

Douglas Johnson, hospital house worker, medical, \$6.31 an hour.

Marybeth Meservey, public health nurse, \$543.45 a week.

Carolyn Conroy, principal clerk-stenographer, \$262.77 a week.

Jose Moreno, maintenance mechanic steamfitter, \$323.70 a week.

Leslie Cohen, head clerk secretary, \$307.40 a week.

Ana Villafuerte, principal clerk, \$273.28 a week.

Michael Garver, medical technologist, \$319.70 a week.

Tanya Spence, principal clerk, \$262.77 a week.

Minh Van Do, hospital house worker, \$252.66 a week.

Amalia P. Concalves, hospital house worker, medical, \$252.66 a week.

Roberto Cruz, senior hospital house worker, \$284.21 a week.

Errol Jones, hospital medical worker, part time, \$6.07 an hour.

Dana Consalves, hospital cafeteria helper, part time, \$6.31 an hour.

Roy Boone, hospital cafeteria helper, part time, \$6.31 an hour.

Mamie Johnson, cafeteria helper, \$295.58 a week.

Kellie Whealan, senior clerk, \$233.60 a week.

Mary Fahey, principal clerk, part time, \$7.50 an hour.

Aristides Juarbe, input/output clerk, \$252.66 a week.

Margaret Lorenz, employee development assistant, \$345.78 a week.

Genevieve Callahan, telephone operator, \$242.94 a week.

Eileen Dunn, nutritionist, \$437.53 a week.

Tolter St. Aimee, hospital medical worker, part time, \$7.39 an hour.

Vivianne Senecharles, hospital medical worker, \$284.21 a week.

Richard Aylward, maintenance mechanic helper, \$307.40 a week.

Brian Echols, power machine operator, \$252.66 a week.



Lourdes Mendez, laboratory assistant, \$242.94 a week.  
 Reinaldo DeLeon, cafeteria helper, \$252.66 a week.  
 Brenda Prince, senior clerk, \$233.60 a week.  
 Richard Powell, senior x-ray technician, \$404.52 a week.  
 Eunice Lamour, principal clerk-typist, \$262.77 a week.  
 Paul F. Kearns, laboratory assistant, \$242.94 a week.  
 Belinda Ward, cafe helper, part time, \$6.31 an hour.  
 Zoya Tolchin, senior x-ray technician, \$404.52 a week.  
 Krzysztof Moroz, laboratory technician, \$295.58 a week.  
 Louise Rice, public health nurse, \$517.57 a week.  
 Margaret McNamara, physical therapist, \$388.96 a week.  
 Marie Seymour, hospital laundry worker, \$252.66 a week.  
 Rosa Sosa, principal clerk, \$262.77 a week.  
 Chanel Barnes, hospital medical worker, part time, \$6.07 an hour.  
 Ronald E. Barone, health inspector, \$345.78 a week.  
 John W. Weathers, health inspector, \$345.78 a week.  
 Telson Oshodin, senior clerk, \$233.60 a week.  
 Donna Edge, head clerk-secretary, \$307.40 a week.  
 Catherine Maher, admitting assistant, \$273.28 a week.  
 Dennis L. Phillips, collection agent, \$307.40 a week.  
 Alfred Lacy, hospital house worker, medical, \$252.66 a week.  
 Kathleen M. Muse, head dietician, \$420.70 a week.  
 Kevin Lockhart, hospital medical worker, \$233.60 a week.  
 Patricia Graham, senior clerk, \$233.60 a week.  
 Amanda Pereira, hospital medical worker, \$233.60 a week.  
 Quinton Murchison, hospital medical worker, \$233.60 a week.  
 William F. Curry, supervisor patient transportation, \$345.78 a week.  
 Mark Samms, hospital house worker, \$252.66 a week.  
 Mirna Pena, admitting assistant, \$273.28 a week.  
 Maria Dragone, head account clerk, \$307.40 a week.  
 Rollins Griffith, senior clerk, \$233.60 a week.  
 James Clemons, hospital medical worker, \$233.60 a week.  
 Martha C. Watson, principal clerk, \$262.77 a week.  
 Yvonne Gilbreath, principal clerk-typist, \$262.77 a week.  
 Wanda Vasquez, senior clerk, \$233.60 a week.  
 Mary Banks, senior clerk, \$233.60 a week.  
 Cyril Jackman, hospital house worker, medical, \$252.66 a week.  
 Raymond Yorborough, hospital laundry worker, \$252.66 a week.  
 Charles White, motor equipment operator and laborer, \$262.77 a week.  
 Mona Laguerre, principal clerk, \$307.40 a week.  
 Benita Toledo, cafeteria helper, part time, \$6.31 an hour.  
 Nancy Peres, hospital house worker, medical, part time, \$6.31 an hour.  
 Jose Rodriguez, storekeeper, \$284.21 a week.

#### Compensation Adjustments

Mary Bock, attendant nurse, from \$284.21 to \$295.38 a week.  
 Marie Jean-Louis, attendant nurse, from \$233.60 to \$242.94 a week.  
 Marie Louis, attendant nurse, from \$242.94 to \$252.66 a week.  
 Rosalyn Lyons, attendant nurse, from \$233.60 to \$242.94 a week.  
 Eileen M. Nelson, head nurse, from \$708.89 to \$744.33 a week.  
 Christina McPartlin, licensed practical nurse, from \$359.29 to \$375.35 a week.  
 Sandra L. Mullen, licensed practical nurse, from \$328.92 to \$343.72 a week.  
 Darcy M. Munroe, licensed practical nurse, from \$328.92 to \$343.72 a week.  
 Ann Silva, attendant nurse, from \$242.94 to \$252.66 a week.  
 Mathias Lydon, cafeteria helper, from \$252.66 to \$262.77 a week.  
 Austin, Thelma, hospital medical worker, from \$284.21 to \$295.58 a week.  
 Besseth, Viviane, hospital medical worker, from \$284.21 to \$295.58 a week.  
 Correio, Shannon, licensed practical nurse, from \$328.92 to \$343.72 a week.  
 Cummings, Nancy, staff nurse, from \$14.97 to \$15.72 an hour.  
 Edwards, Helen, hospital medical worker, from \$242.94 to \$252.66 a week.  
 Feeney, Christina M., hospital medical worker, from \$282.21 to \$295.58 a week.  
 Jones, Erma, hospital medical worker, from \$7.10 to \$7.38 an hour.  
 Larionne, Marie T., hospital medical worker, from \$284.21 to \$295.58 a week.  
 Walsh, Mary F., licensed practical nurse, from \$375.35 to \$392.24 a week.  
 Norcott-Sheppard, Deborah, steam fireman, from \$329.34 to \$343.48 a week.  
 Christie, Carl, hospital house worker, from \$252.67 to \$262.77 a week.  
 Wayne Nourse, principal cafeteria helper, from \$307.40 to \$319.70 a week.  
 Paunine Saintil, cafeteria helper, from \$252.66 to \$262.77 a week.  
 Garry St. Cyr, cafeteria helper, from \$252.66 to \$262.77 a week.  
 Gilberto Cora, Jr., hospital laundry worker, from \$252.66 to \$262.77 a week.  
 Jeanne Vacca, hospital house worker, medical, from \$284.21 to \$295.58 a week.  
 Earnest Ward, Jr., cafeteria helper, from \$252.66 to \$262.77 a week.  
 Cynthia Cushing, telephone operator, from \$252.66 to \$262.77 a week.  
 O'Connor, Helen, nurse clinician, from \$669.63 to \$703.11 a week.  
 Gibson, Israel, senior laundry worker, from \$295.58 to \$307.40 a week.  
 St. Anne Antoine, attendant nurse, from \$233.60 to \$242.94 a week.  
 Rolanda Carrie, attendant nurse, from \$273.28 to \$284.21 a week.  
 Denise Edouard, attendant nurse, from \$284.21 to \$295.58 a week.  
 Dawn Fusi, licensed practical nurse, from \$328.92 to \$343.72 a week.  
 Mildred Harrison, attendant nurse, from \$284.21 to \$295.58 a week.  
 Eden Laurent, attendant nurse, from \$233.60 to \$242.94 a week.  
 Clarisa Martinez, attendant nurse, from \$262.77 to \$273.28 a week.  
 Vinnie Means, attendant nurse, from \$284.21 to \$295.58 a week.

Francois Thimothea, attendant nurse, from \$284.21 to \$295.58 a week.  
 Agnes Weathers, attendant nurse, from \$284.21 to \$295.58 a week.  
 Walter King, head storekeeper, from \$420.70 to \$437.53 a week.  
 Mary Dragone, cafeteria helper, from \$262.77 to \$273.28 a week.  
 Sonia Lamarre, dietary representative, from \$307.40 to \$319.70 a week.  
 Philomena Nosea, cafeteria helper, from \$273.28 to \$284.21 a week.  
 Angel Walta, cafeteria helper, from \$262.77 to \$273.28 a week.  
 Alvaranga A. Walters, cafeteria helper, from \$262.77 to \$273.28 a week.  
 Donald Currian, hospital guard, from \$319.70 to \$332.48 a week.  
 Howard Berry, hospital house worker, medical, from \$252.66 to \$262.77 a week.  
 Gerard Joachim, hospital house worker, medical, from \$252.66 to \$262.77 a week.  
 Mamie Johnson, hospital house worker, medical, from \$284.21 to \$295.58 a week.  
 James Tessier, hospital house worker, medical, from \$284.21 to \$295.58 a week.  
 Elizabeth Vista, hospital house worker, medical, from \$284.21 to \$295.58 a week.  
 Susan O'Keefe, senior clerk-stenographer, from \$284.21 to \$295.58 a week.  
 Audrey Reidy, clinical specialist practitioner, from \$785.56 to \$824.84 a week.  
 Leonard Vista, senior hospital house worker, from \$295.56 to \$307.40 a week.  
 Colleen Chesmore, respiratory therapist, from \$374 to \$388.96 a week.  
 Patricia A. Bass, principal administrative assistant, from \$544.52 to \$721.72 a week.  
 Karen L. Pakkala, assistant director of nursing, from \$494.47 to \$654.62 a week.  
 Charles W. Childs, principal health inspector, from \$445.83 to \$494.38 a week.  
 Berry, Rosalie, nurse practitioner, from \$785.56 to \$824.84 a week.  
 Chandler, Phyllis, cafeteria helper, from \$262.77 to \$273.28 a week.  
 Jones, Nancy, cafeteria helper, from \$252.66 to \$262.77 a week.  
 Martin, Barbara, cafeteria helper, from \$273.28 to \$284.21 a week.  
 Piccolo, Barbara M., dietician, from \$374 to \$388.96 a week.  
 Taylor, Gwendolyn R., cafeteria helper, from \$262.77 to \$273.28 a week.  
 Woodley, Rosa, principal cafeteria helper, from \$307.40 to \$319.70 a week.

#### Leaves of Absence

Evelyn Lambert, laboratory assistant, \$6.07 an hour.  
 Martin Sullivan, cafeteria helper, \$295.58 a week.  
 Phillip Jurgenson, senior attendant nurse, \$307.40 a week.  
 Jacqueline Mullen (Toland), senior clerk, \$233.60 a week.  
 Jacqueline Rivers, assistant hospital director, \$571.63 a week.  
 Renita Singleton, senior clerk, \$273.28 a week.

#### Reinstatement

James Sargent, hospital medical worker, \$295.58 a week.



Jean-Marie, Gabriel, from senior hospital medical worker, at \$332.48 a week, to ambulance medical aide, at \$359.61 a week.

John Lewis, from hospital medical worker, at \$307.40 a week, to ambulance medical aide, at \$32.48 a week.

Charles E. Floyd, from building maintenance man, at \$374 a week, to supervisor of hospital maintenance, at \$437.53 a week.

Christine Griffin, from supervisor of statistical machine operators, at \$437.53 a week, to senior statistical machine operator, at \$307.40 a week.

Helene Greaney, from medical social worker supervisor, at \$532.32 a week, to medical social worker supervisor, at \$532.32 a week.

Janice Clady-Wright, from nursing assistant, at \$4.21 a week, to ambulance medical aide, at \$7.40 a week.

Barbara Brown, from senior clerk, at \$295.58 a week, to head account clerk, at \$319.70 a week.

## INSPECTIONAL SERVICES

### Appointments

Catherine Morgan, senior administrative assistant, \$445.83 a week.

Brigid Kenny, senior personnel officer, \$384.04 a week.

Geraldine Antonelli, administrative secretary, \$3.90 a week.

Brian Nguyen, community facilitator, \$385 a week.

Raoul Jacques, community facilitator, \$385 a week.

Duthara Pan, community facilitator, \$385 a week.

Marcelina Cardoso, community facilitator, \$385 a week.

Priscilla Tollen, secretary, \$320 a week.

Maria Orozco, community facilitator, \$385 a week.

Marta Francis, coordinator, \$555 a week.

### Compensation Adjustment

William Curley, local building inspector, from \$19.62 to \$414.53 a week.

## PARKS AND RECREATION

### Appointments

J.J. Lee, junior civil engineer, \$359.62 a week.

Carol Harrison, principal clerk and typist, \$2.77 a week.

David J. McCarthy, senior research analyst, \$1.86 a week.

Wayle M. Donovan, administrative secretary, \$5.79 a week.

Edward McDermott, laborer, \$189.30 a week.

Cott Thompson, laborer, \$252.67 a week.

Afael Ramos, clerk messenger, \$248.78 a week.

Il Sweeney, laboratory technician, \$9.20 an hour.

Renda Saucer, laboratory assistant, \$291.04 a week.

Richard L. Mims, Jr., hospital medical worker, \$3.78 a week.

John E. Brena, laboratory technician, \$368.27 a week.

Anna Herbert, attendant nurse, \$269.09 a week.

Williamian Shiwobodh, storekeeper, \$279.85 a week.

Christine Holt, cafeteria helper, \$269.09 a week.

Mary Parker, personnel officer, \$354.10 a week.

Yvonne Johnson, nursing assistant, \$248.78 a week.

Nicole Jean, attendant nurse, \$248.78 a week.

Reinaldo DeLeon, cafeteria helper, part time, \$6.72 an hour.

Velta Allen, principal clerk, \$354.10 a week.

Yvonne Rhock, principal clerk typist, \$314.79 a week.

Doris L. Adkins, principal clerk, \$302.68 a week.

### Leaves of Absence

Sonji Justice, senior clerk, part time, \$7.39 an hour.

Mary Fallon, staff nurse, part time, \$16.51 an hour.

### Reinstatements

Joan P. McKenna, public health nurse, part time, \$16.51 an hour.

Jacob Spira, radiation physicist, \$15 an hour.

### Status Change

Salvatore Vitale, from laboratory assistant, at \$340.48 a week, to laboratory technician, at \$414.25 a week.

### Transfer

Maria C. Germaine, from nursing assistant, Long Island Hospital, to hospital medical worker, City Hospital, at \$279.85 a week.

## INSPECTIONAL SERVICES

### Appointments

Hugh O'Connor, senior wire inspector, \$545.13 a week.

## LAW DEPARTMENT

### Appointment

Christine Devine, senior clerk-typist, \$248.79 a week.

### Compensation Adjustment

William Pidgeon, computer operator, from \$354.10 to \$368.27 a week.

## PARKS AND RECREATION

### Compensation Adjustment

Francis J. Havlin, superintendent of cemeteries, from \$655.50 to \$688.29 a week.

John Pappas, laborer, \$252.67 a week.

Stefon Jones, laborer, \$252.67 a week.

### Compensation Adjustments

Gaule N. Donovan, administrative secretary, from \$345.79 to \$404.53 a week.

Justine M. Liff, executive assistant, from \$849.73 to \$920.37 a week.

### Status Changes

Ronald J. Tibets, from general maintenance mechanic foreman, at \$563.62 a week, to park maintenance foreman, \$398.97 a week.

Ronald J. Tibets, from park maintenance foreman, at \$398.97 a week to superintendent of park maintenance, at \$655.50 a week.

Richard J. Sameski, from grave digger, at \$273.28 a week, to heavy motor equipment operator and laborer, at \$284.21 a week.

## PENAL INSTITUTIONS

### Appointments

Reginald B. Butler, correctional officer, \$332.14 a week.

Albia Bondar, head clerk, \$374.01 a week.

### Status Changes

Albia Bondar, from head clerk, at \$374.01 a week, to head administrative clerk, at \$388.97 a week.

## POLICE

David R. Smith, motor equipment repairman, \$317.40 a week.

Gail Suyemoto, program coordinator, Gateway Cities, \$593.86 a week.

M. Karen Green, student intern, \$6.50 an hour.

Michael P. Feeney, junior building custodian, \$279.85 a week.

Karen D. Haley, student intern, \$6.50 an hour.

## PUBLIC WORKS

### Appointments

Charles P. Falcione, laborer, \$269.09 a week.

Crystal A. Bradeen, junior engineering aid, \$340.48 a week.

Wilson Aleman, junior engineering aid, \$340.48 a week.

John Flaherty, laborer, \$279.85 a week.

John T. Boyle, laborer, \$269.09 a week.

### Reinstatement

Joyce E. Burrell, executive secretary, \$153.83 a day.

Francis R. Vardaro, maintenance mechanic, carpenter, \$424.25 a week.

### Status Changes

R. Vincent Richard, from laborer, at \$327.39 a week, to heavy motor equipment operator, at \$354.10 a week.

James F. Joyce, from laborer, at \$291.05 a week, to heavy motor equipment operator, at \$340.48 a week.

William H. Fay, Jr., from laborer, at \$314.80 a week, to heavy motor equipment operator, at \$368.27 a week.

### Compensation Adjustment

Cynthia Nicholls, analyst, from \$494.38 to \$600.34 a week.

### Status Change

Norman Connor, from sergeant, at \$724.26 a week, to sergeant, Headquarters radio chief dispatcher, at \$737.76 a week.

Robert Spagnuolo, machinist, from \$332.48 to \$345.78 a week.

Angelo Bruno, administrative assistant, from \$404.52 to \$420.70 a week.

## REAL PROPERTY

### Compensation Adjustments

Mark Campbell, administrative assistant, from \$388.85 to \$494.32 a week.

## RETIREMENT BOARD



### **Appointments**

Aine McCarthy, senior account clerk, \$233.60 a week.

Joshua Wright, senior account clerk, \$233.60 a week.

### **Compensation Adjustments**

Aine McCarthy, senior account clerk, from \$233.60 to \$252.66 a week.

Joshua Wright, senior account clerk, from \$233.60 to \$252.66 a week.

## **TRANSPORTATION**

### **Appointments**

Gina Fiandaca, management analyst, \$445.83 a week.

Chi-Hsin Shao, deputy commissioner, \$977.74 a week.

Alice Ridlon, senior building custodian, \$284.21 a week.

Christopher E. Yagasits, traffic signal repairman, \$319.70 a week.

George P. Hawat, data processing system analyst, \$494.38 a week.

Ronald Smoot, traffic maintenance man, \$295.58 a week.

### **Compensation Adjustment**

Chi-Resin Shao, deputy commissioner, from \$977.74 to \$1,121 a week.

## **TREASURY**

### **Appointments**

Qi Ping Zhu, senior accountant, \$319.70 a week.

Yuk Yao Lee, accountant, \$295.58 a week.

Agnes Sheppard, accountant, \$295.58 a week.

Jeanine R. Fox, senior accountant, \$319.70 a week.

### **Compensation Adjustment**

Jeanine R. Fox, senior accountant, from \$319.70 \$374 a week.

## **VETERANS' SERVICES DEPT.**

### **Appointment**

Eugene J. Vaillancourt, veterans' services supervisor, \$319.70 a week.

### **ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

### **Proposal to Provide Catering Services for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide catering services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Catering Services. Bid Date: Wednesday, February 24, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable

to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 1.)

### **ADVERTISEMENT CITY OF BOSTON**

### **PUBLIC FACILITIES DEPARTMENT**

### **Request for Proposals, Survey and Assessment of Asbestos Containing Materials in School and Municipal Buildings.**

The City of Boston is seeking qualified consultant(s) or asbestos industry professional(s) who have a team of accredited inspectors, hygienists, and management planners, to identify, inspect, sample, analyze, and assess the condition and stability of friable and non-friable asbestos-containing materials (ACM) and asbestos-containing building materials (ACBM) in approximately 154 city-owned facilities (130 schools and 24 non-school buildings). This survey must comply with the Federal AHERA (Asbestos Hazard Emergency Response Act) regulations, as found in the *Federal Register*, Vol. 52, No. 210, 10/30/87, 40 CFR Part 763, promulgated in October 1987.

Proposals are due no later than Wednesday, February 17, 1988, 5 p.m.

Proposal forms are available now and will be mailed if necessary. Interested parties may call 725-4828 to request the necessary materials.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 1.)

### **ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

### **Proposal for Purchase of Corrugated Cartons for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of corrugated cartons for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the

School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Corrugated Cartons. Bid Date: Wednesday, February 24, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 1.)

### **ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

### **Proposal to Provide Fidelity Bonds and Burglar Insurance, Monies and Securities Insurance for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide fidelity bonds and burglary insurance, monies and securities insurance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Fidelity Bonds and Burglar Insurance, Monies and Securities Insurance. Bid Date: Tuesday, February 23, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 23, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Marion E. Leonard, Frederick Kuethe, and Florence P. Aversa and Michael A. McCormick and Rosanne M. Aversa, approximately 3,074 square feet of land located at 131 Homes Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

Fenway Community Health Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

**Site:** Fenway Community Health Center, 16 Haviland Street, Boston, MA 02115.

**Scope of Work:** Convert offices into counseling rooms with proper ventilation, lighting and soundproofing.

**Time and Place for Filing Bids:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on February 12, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Fenway Community Health Center, 16 Haviland Street, Boston, MA 02115, January 29, 1988, at 10 a.m.

**PLANS AND SPECIFICATIONS** will be available on January 25, 1988, at Fenway Community Health Center, 16 Haviland Street, Boston, MA 02115, through Judy Heiman at 267-7573 or 267-0900.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Travel Arrangements  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide travel arrangements for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Travel Arrangements. Bid Date: Tuesday, February 23, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 23, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 692—To furnish SMALL BONE SURGERY SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, February 10, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.  
LEWIS W. POLLACK,  
*Commissioner.*

(Feb. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Automotive Services and  
Furnish Related Parts for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids to provide automotive services and furnish related parts for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Automotive Services and Furnish Related Parts. Bid Date: Wednesday, February 24, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Expert Technical Appraisal Assistance in Completing the Valuation Review for the Fiscal Year 1989 Revaluation of Taxable Properties in the City of Boston.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after twelve noon, January 26, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Friday, February 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Friday, February 12, 1988, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened.

Prospective bidders are requested to attend a bidders' conference on Thursday, February 4, 1988, at 10:30 a.m., Boston time, at the Assessor's Office, Room 301, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the administrative provisions and the contract documents and specifically to the requirements for performance as may be applicable. The attention of all bidders is also directed to the bid deposit requirements in the Notice to Bidders included as part of the Request for Proposals. To be deemed responsible and responsive, a bidder must include a bid deposit of \$1,000 in the form described therein. The successful bidder must comply with all affirmative action requirements of the City of Boston.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible bidder whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(Jan. 25-Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Proposals for Specifications for Reconditioning of Trailer Mounted 1,000-Gallon Steel Prover.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Inspectional Services Department, 1010 Massachusetts Avenue, Boston, MA 02118, on or after February 1, 1988.

All proposals shall be filed no later than noon, Boston time, February 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they will be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the city.

THOMAS McNICHOLAS,  
*Acting Commissioner.*

(Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 219 — CLOTHING AND BOOTS to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date, Tuesday, February 16, 1988. (Commodity Code: 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TREASURY DEPARTMENT**

**Request for Proposals for Banking Services Pursuant to Compensating Balance Agreement(s).**

The City of Boston (the City), acting by and through its Collector-Treasurer (the Awarding Authority), invites sealed proposals for the provision of banking services under compensating balance agreements. Requests for Proposals (RFP) containing proposal requirements, selection procedures and other pertinent information will be available at the Treasury Department, Mezzanine 5, City Hall, Boston, Mass., on or after February 5, 1988.

Envelopes containing proposals must be sealed and clearly marked in large letters: "PROPOSAL FOR THE PROVISION OF BANKING SERVICES PURSUANT TO A COMPENSATING BALANCE AGREEMENT." The signed original and five copies of the proposal, and including a bid deposit in the amount of \$1,000, must be received at the Treasury Department, Mezzanine 5, City Hall, Boston, MA 02201, on or before 4 p.m., Boston time, February 29, 1988. The bid deposit may be either a certified check drawn on, or a treasurer's or cashier's check issued by, a responsible bank or trust company and made payable to the City of Boston. One duplicate copy of the proposal, also signed, but without bid deposit, also must be filed with the City Auditor, Mezzanine 4, City Hall, Boston, MA 02201, no later than the date and time set forth above for the submission of proposals.

The City will award the contract or contracts under this RFP to that responsible and eligible proposer or proposers whose proposal(s), conforming to the RFP, may be deemed by the City to be most advantageous and otherwise in the City's best interest, price and other factors considered.

The Awarding Authority reserves the right to accept or reject any or all proposals in whole or in part to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to the specifications; and to act otherwise as the Awarding Authority alone may deem in the best interest of the City.

TREASURY DEPARTMENT,  
GEORGE A. RUSSELL, JR.,  
(Feb. 1.) *Collector-Treasurer.*

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Floor Machines and Vacuums for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of floor machines and vacuums for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Floor Machines and Vacuums. Bid Date: Thursday, February 25, 1988." The bid must be in duplicate. One copy, signed by the bidder, accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee*  
(Feb. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Assoc., approximately 4,277 square feet of land with the building(s) thereon, located at 457 Quincy Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Consalvo & Sons, Inc., 97 Child Street, Hyde Park, Mass., approximately 15,875 square feet of land at 39 Westmore Road, 41 Westmore Road, 43 Westmore Road, and 17 Greendale Road in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Artley Cornwall and Moses E. Wilson, Jr., approximately 2,110 square feet of land located at 179 Blue Hill Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Assoc., Inc., 21 Franklin St., Quincy 02169, approximately 18,270 square feet of land with the building(s) thereon, located at 112-114 Olney Street, 120 Olney Street, adjacent to 120 Olney Street, and 10-12 Mt. Bowdoin Terrace in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Bilt-Rite Construction, Inc., 367 Bowdoin Street, Dorchester, approximately 18,555 square feet of land with the building(s) thereon, located at 46 Withington Street, 68 Milton Avenue, adjacent to 68 Milton Avenue, 28 Mora Street, and 32 Mora Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Charran and Soonderdai Mahadeo and Armando and Edite M. Lima, approximately 2,214 square feet of land located at 67-69 Richfield Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Norman Reynolds and Matthew and Margaret Tanko, approximately 4,170 square feet of land located at 25 East Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Modular Homes, Inc., One Arcadia Place, Dorchester, Mass., approximately 10,822 square feet of land at 10 Mascot Street and 160 Woodrow Avenue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and  
Setting Up Library Furniture in the Joyce  
Kilmer School, 35 Baker Street, West Rox-  
bury, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting up library furniture in the Joyce Kilmer School, 35 Baker Street, West Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, February 18, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,  
Senior Structural Engineer.**

(Feb. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and  
Setting Up Pupil and Teacher Furniture in  
Barron School, 515 Hyde Park Avenue,  
Hyde Park, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting up pupil and teacher furniture in Barron School, 515 Hyde Park Avenue, Hyde Park, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, February 18, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time

limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,  
Senior Structural Engineer.**

(Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Vivienne C. Cornwall and Philip D. and Sandra Y. Pittman, approximately 3,720 square feet of land located at 39A Woodbine Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Feb 1-8.)



ADVERTISEMENT  
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Proposal for Bids for Miscellaneous Repairs to  
Inspectional Services Department Light  
Trucks.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., on or after February 1, 1988. All proposals shall be filed no later than noon, Friday, February 12, 1988, at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposals guarantee shall consist of a bid deposit of \$1 in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Inspectional Services has determined that there is little or no risk of default or satisfactory performance by the vendor/contractor; therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of Chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

Attention is called to chapter 370 of the Acts of 1963, which must be strictly complied with. The Commissioner reserves the right to reject any and all proposals or any item of the proposal should he deem it to be for the best interest of the city so to do.

CITY OF BOSTON,  
INSPECTIONAL SERVICES DEPARTMENT,  
THOMAS McNICHOLAS,  
Acting Commissioner.

(Feb. 1.)

ADVERTISEMENT  
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Proposal for Bids for Miscellaneous Repairs to  
Inspectional Services Department Heavy  
Trucks.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., on and after February 1, 1988. All proposals shall be filed no later than noon, Friday, February 12, 1988, at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposals guarantee shall consist of a bid deposit of \$1 in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Inspectional Services has determined that there is little or no risk of default or satisfactory performance by the vendor/contractor; therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

Attention is called to chapter 370 of the Acts of 1963, which must be strictly complied with. The Commissioner reserves the right to reject any and all proposals or any item of the proposal should he deem it to be for the best interest of the city so to do.

CITY OF BOSTON,  
INSPECTIONAL SERVICES DEPARTMENT,  
THOMAS McNICHOLAS,  
Acting Commissioner.

(Feb. 1.)

ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

Invitation for Bids for Installation of a New Security Alarm System at the Tileston School,  
108 Babson Street, Mattapan, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of a New Security Alarm System at the Tileston School, 108 Babson Street, Mattapan, Mass.," at an estimated cost of \$10,000.

SCOPE OF WORK: In general includes: replacing existing intrusion alarm system.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, February 3, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, February 18, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(Feb. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF JOBS  
AND COMMUNITY SERVICE**

**Invitation for Proposals for the Installation of a  
New Telecommunications System.**

The City of Boston Mayor's Office of Jobs and Community Service invites sealed bids for the wiring and installation of a leased or financed purchased telecommunications system to be installed at 35/43 Hawkins Street, Boston, Mass. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System — Bid Date: Friday, February 5, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before three o'clock p.m., on Friday, February 5, 1988. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Mayor's Office of Jobs and Community Service reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Albert J. Wallace, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

KRISTEN McCORMACK,  
*Director.*

(Jan. 18, 25; Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Perimeter Repairs and Rehabilitation at Westerly Burial Ground, West Roxbury.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Perimeter Repairs and Rehabilitation at Westerly Burial Ground, West Roxbury."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for excavation, masonry stonework and restoration, chain link fence, steel picket fence and iron gate repair. Estimated cost, \$70,000.

BIDS shall be submitted in duplicate before 2 p.m. on Thursday, February 11, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, January 25, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under

the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commission and in the sum of 100 percent of the contract price as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it is in the public interest so to do.

Prospective bidders are requested to attend prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, February 2, 1988, at a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner*

(Jan. 25-Feb. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Wall Reconstruction at South End South Cemetery, Boston, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statement and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary interested, please call 542-3071 and refer to advertisement. Proposals are available now must be returned no later than 5 p.m., February 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner*

(Jan. 25-Feb. 1.)

**Copp's Hill Burial Ground**

Used as a cemetery in 1660, Copp's Hill was taken a century later by the British who used the site to train their cannon on Charlestown. A Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Ha. builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)



# CITY RECORD

10 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, FEBRUARY 8, 1988

NO. 6

## BOSTON WORKS SMARTER AWARDS CEREMONY

Mayor Raymond L. Flynn presented awards to twelve city employees at a City Hall ceremony honoring them for their participation in Boston's Works Smarter first-round competition. The twelve employees developed ideas on improving morale and job performance that were selected for funding through the Works Smarter Program.

Mayor Flynn said, "The commitment and dedication of these workers is largely responsible for Boston being a world class city. They care a great deal about being able to do their jobs in the most effective and efficient way. The Works Smarter Program is an innovative tool for assisting them in that effort.

"We have been so pleased by the suggestions submitted through Works Smarter that a second round competition began on January 29," Flynn added.

"This is the first time ever that this type of employee incentive program has been offered to the city's workers and the response by the employees has been very positive," said programs coordinator Darrell Crockett.

Of the sixty-eight ideas submitted, the following twelve suggestions were selected on the basis of their anticipated impact on employee morale and productivity, and their long-term, cost-effectiveness:

*Richard P. Bradley, Rehabilitation Manager, Housing and Rehabilitation Services Division, Public Facilities Department.* Purchase of a computer specification writing system to improve PFD division's ability to produce specifications and cost estimates for housing and rehabilitation jobs in Boston.

*Theresa M. Padula, Administrative Clerk, Permit Application Division, Inspectional Services Department.* Institute procedure of mailing Boston homeowners information detailing the permits required by the city for home improvement work. This will decrease potential penalties levied against homeowners, as well as decrease time inspectors now spend responding to calls about work done without appropriate permits.

*Catherine Coyne, Children's Librarian, Adams St. Branch, Boston Public Library.* Purchase child-size chairs for pre-school story hour to improve quality of service to this age group.

*Beverly Brady, Medical Social Worker, Social Services Division, Department of Health and Hospitals.* Purchase of a Visual Tek Camera to improve ability to read standard forms.

*Anthony Watson, Program Specialist, Fair Housing Commission.* Purchase and use of "windowed" envelopes to eliminate time spent by clerical staff on typing address labels.

*Donna Banks, Administrative Assistant, Parking Clerk, Transportation Department.* Purchase of a customized video seminar on effectively dealing with the public.

*Thomas Reid, Shop Foreman, Sign Shop, Transportation Department.* Purchase of fork lift to improve efficiency of unloading and delivery of supplies.

*Joseph P. Duca, Police Office Dispatcher, Boston Police Department.* Purchase and installation of track lighting and indirect lighting in the dispatch area of police headquarters to enhance work environment.

*Jeff Lipsitt, Producer/Director, Cable Communications Office.* Develop and install a new sign system for city hall to clarify the location of city departments for visitors.

*Susan Gaeta, Administrative Secretary, Law Department.* Development and use of a "Manual for Legislation Drafters" to standardize the format of orders, ordinances, resolutions, home rule petitions, etc. This will streamline the actual drafting process as well as eliminate time spent on redrafting formats.

*Paul C. Kinney, Principal Clerk-Typist, Data Entry Division, Inspectional Services Department.* Modification of current software used to enter building and electrical permit information. New system will reduce input time.

*Walter Newman, Paper Conservator, Rare Books Division, Boston Public Library.* Purchase of an ultrasonic encapsulator to improve library's ability to preserve rare books. Acquisition of encapsulator will also enable documents encased in plastic to be made available to library patrons.

### PASSENGER SAFETY WEEK

February 7-13 is dedicated for the safety of child passengers.

The leading cause of child death can be eliminated in a snap — so buckle them up.

The proper use of seat belts and child car-seats can reduce death and injuries by more than 50 percent.

Just properly securing your children will help save their lives in the event of a motor vehicle accident.

Massachusetts law requires all children, twelve years and under, to be fastened in a safety belt or a child car-seat when riding in a motor vehicle.

You can be fined \$25 for every child, twelve years and under, not fastened in a safety belt or a car-seat.

A message from Transportation Commissioner Richard A. Dimino.



## ABCD ISSUES HYPOTHERMIA ALERT

As the frigidly cold, late winter months descend upon us the threat by hypothermia, or the dangerous lowering of inner body temperature, becomes an increasingly real threat to the very young and the very old. A few of the symptoms associated with hypothermia are confusion, slow breathing, and violent shivering. Once thought to be caused by exposure to extreme cold, it is now believed that hypothermia can occur in the elderly and infants after exposure to only mild cold, even temperatures in the mid-to low-sixties.

Recognizing the seriousness of the situation, Action for Boston Community Development (ABCD) is issuing a hypothermia alert to Boston residents. ABCD Executive Director, Robert M. Coard points out that the majority of hypothermia cases can be prevented by improving living conditions and recognizing its early warning signals.

Hypothermia often goes unrecognized because the victim may be unaware of the problem or may confuse symptoms with other conditions. However, there are several basic hypothermia warning signs which everyone can learn to identify: body temperature which registers below the normal thermometer scale (i.e. 95F); chest or abdomen that is cold to touch; any kind of change in normal appearance or behavior; and evidence that the victim has been in a cold or cool environment.

The best insurance against the dangers of hypothermia is prevention. Warm dress, good nutrition, and regular exercise are all important ways of keeping warm in cold weather. In addition, "at-risk" individuals, particularly older people living by themselves, should be in daily contact with friends, family, and neighbors so that dangerous changes in the behavior or appearance of the possible victim can be detected early. It should be emphasized that residents can cut heating costs by the use of low-cost or no-cost energy conservation techniques. Financial assistance with heating bills is also available through the ABCD Fuel Assistance program. For more information call 357-6012.

ABCD is Boston's antipoverty agency and the largest human services agency in New England, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, non-

profit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College Program administered in conjunction with area colleges and universities, Health Services, Community Services and others.

## TREATMENT FACILITY TO RECEIVE CITY FUNDS

The Public Facilities Department (PFD) of the City of Boston has awarded a \$37,500 grant to the Gavin House in South Boston, a twenty-five-bed residential treatment program for drug and alcohol abusers, sponsored by the Arch Foundation. The funding, given through the Physical Improvements Program (PIP) for nonprofit organizations, will be used for repairs to the center's East Fourth Street home.

"The Gavin House is considered one of the finest rehabilitation facilities in the state," said Lisa G. Chapnick, director of PFD. "With the money from the city, they will be able to make the necessary repairs while continuing to operate their rehabilitation program."

## CITY RECORD USPS 114-640

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

The PIP money will be used to install new windows and a new roof, and for painting the exterior. Matching funds of \$12,500 provided by private contributors will be added to the city's \$37,500 to complete the total project cost of \$50,000.

The Gavin House is named for James Gavin, a probation officer who founded the Arch Foundation in 1962. Mr. Gavin originally operated a half-way house for incarcerated alcoholics on the first floor of his three-decker in South Boston, while he and his family lived on the upper floors. The current residential treatment program is located in the former Station 12, which was purchased by the Arch Foundation when the police station was closed following the passage of Proposition 2 1/2 in 1980. The Arch Foundation receives the bulk of its funding from the State Office of Human Services, and offers a variety of alcohol-related treatment programs, including a follow-up program for those who have successfully completed the residential treatment program.

"We also hold Alcoholics Anonymous Way of Life (AAWOL) meetings at the Tynan Community School on Tuesdays for community residents and AA members who have attained sobriety but need additional support," said Dick Moalli, general manager of the Gavin House.

The Physical Improvements Program has awarded almost \$4 million to over seventy-five, nonprofit organizations allowing them to make improvements to their facilities without interrupting the services they provide to the community.

## AMERICAN CANCER SOCIETY MEDIA AWARDS

Five entries from Massachusetts newspapers, television stations, and freelance writers were selected to receive the American Cancer Society 1987 Sword of Hope Award for excellence in communications about cancer. The winning stories, which focused on skin cancer prevention, teen smoking, breast cancer, and interleukin-2 research, were selected recently from about forty entries by a panel of judges.

The winners are:

- Daily newspaper: *Hampshire Life* and the *Daily Hampshire Gazette* for "St. Born, Suspicious, Tough," an article by Sherry Marker about her experience with breast cancer;



• Weekly newspaper: *Tab* Publications for "Teenagers at Risk" by Jon Keller and Daniel Isaac, about the availability of tobacco products to minors, in spite of a state law prohibiting their sale to individuals under age eighteen;

• Television news/feature story: WBZ-TV for "More than Skin Deep," a three-part series on skin cancer produced by Cheryl Bond Nelms and reported by Jeanne Blake on the station's "Eyewitness News";

• Freelance: "Anita Diamant for 'The Clinical Trials of Interleukin-2,'" published in the *Boston Globe Magazine*, about the testing in patients of this experimental cancer therapy; and

• Continuing overall effort: *The Boston Globe* for a series of "Health Sense," columns written by Betsy Lehman.

Sword of Hope trophies were presented to the winners on February 4 at a dinner held at the Northeastern University School of Journalism.

A panel of six judges selected the winners from entries published or aired between November 1, 1986, and October 31, 1987, based on their accuracy, originality, and effectiveness. Judges included: Len Levin, night editor of the *Providence (R.I.) Journal*; Norm Runyon, managing editor of the *Brattleboro (Vt.) Reformer*; Thomas J. Smith, M.D., chief of surgical oncology at New England Medical Center and an assistant professor at Tufts University School of Medicine; Rob Stein, medical writer for United Press International; E.C. "Bud" Atiker, general manager of WCYT Radio in Jackson, N.H.; and Greg Sushernovich, chief writer for the Environmental Protection Agency in Boston.

The annual Sword of Hope Awards program is coordinated by a committee of Massachusetts Division volunteers including Nick Ingala, chairman of the American Cancer Society's Massachusetts Division public information committee and account executive at Publicity, Inc.; Martha Wood, a member of the division public information committee and assistant director of the state Office of Smoking or Health; Louis Condon, professor of journalism at Northeastern University; and Thomas J. Smith, M.D.

The deadline for entering the 1988 Sword of Hope Awards program is November 10, 1988.

More information about the competition is available from the American Cancer Society's Massachusetts Division headquarters by calling 1-800-952-7664.

### Massachusetts Passenger Safety Association

February is National Passenger Safety Month.

Using of safety belts can save lives and prevent injuries. So buckle up the ones you love and buckle up yourself for their sake

### RETIREMENTS

To the Auditor.

The applications for retirement of the following-named have been received, to be effective, in accordance with sections 5, 6, 7, 10, of chapter 32.

#### ELDERLY AFFAIRS

Marion Berg, secretary.

#### FIRE DEPARTMENT

Daniel J. Kelleher, fire fighter.

Thomas F. McDonough, fire fighter.

#### HEALTH AND HOSPITALS DEPARTMENT

Elinor C. Hennessey, head nurse.

Mary L. MacDonnell, public health nurse.

#### POLICE DEPARTMENT

Donald F. McGaugh, police officer.

Irene M. Hunt, clerk-typist.

George Symes, police sergeant.

Francis Walsh, police lieutenant.

Virginia Walsh, traffic.

#### PUBLIC WORKS DEPARTMENT

Melvin E. Ashley, maintenance man.

Ralph Chace, inspector.

#### SCHOOL DEPARTMENT

Gail M. McDonald, custodian.

Joseph A. Barnes, teacher.

Arthur D. Foster, teacher.

John W. Hannon, teacher.

Carmen Molina, teacher.

Attest:

JAMES F. O'DONNELL,  
Executive Officer.

### FIRE DEPARTMENT ORDERS

January 26.

General Order No. 6

#### I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions and dates indicated, are effective as follows:

Deputy Fire Chief James M. Finn, Headquarters, s. 5, c. 32, G.L., 1700 hrs., 1.26.88

District Fire Chief Frank J. Lang, District 7, s. 5, c. 32, G.L., 1700 hrs., 1.31.88

Working Foreman, Lineman and Cable Splicer, William G. Mann, Fire Alarm, s. 5, c. 32, G.L., 1700 hrs., 1.29.88

Deputy Fire Chief Finn was appointed to the department January 21, 1948, promoted to fire lieutenant August 17, 1955, promoted to fire captain

April 5, 1961, promoted to district fire chief September 15, 1965, promoted to deputy fire chief May 6, 1970, and appointed deputy fire chief (chief in charge of communications) March 7, 1984. District Fire Chief Lang was appointed February 3, 1947, promoted to fire lieutenant February 8, 1956, promoted to fire captain August 31, 1960, and promoted to district fire chief October 25, 1967. Working Foreman Lineman and Cable Splicer Mann was appointed fire apparatus repairman May 20, 1964, and promoted to working foreman line-man and cable splicer December 8, 1976.

All these members leave the department with the best wishes of their associates.

#### II. RESIGNATION

The resignation of the following-named member will become effective 1700 hours, January 31, 1988:

District Fire Chief George V. Rull, District 1.

#### III. ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named will be appointed fire fighters on Probation, effective 0800 hours, January 17, 1988, and assigned to the following-named companies:

Joseph Biddy, Engine Company 5  
Edward P. Rose, Ladder Company 21  
Walter A. West, Engine Company 48  
Thomas S. Dolan, Ladder Company 10  
Terrance D. Jones, Ladder Company 1  
Frank J. Tamanini, Engine Company 5  
Michael O. Jackson, Ladder Company 7  
Mark A. Trifiro, Engine Company 9  
David L. Garrett, Ladder Company 19  
Robert J. Connolly, Engine Company 29  
Richard C. Brantley, Engine Company 55  
James R. Donovan, Ladder Company 18  
Anthony Green, Engine Company 42  
Joseph R. Wilson, Engine Company 51  
Stephen T. Lockwood, Engine Company 30  
Kevin M. Hoar, Engine Company 53  
Jimmy L. Young, Engine Company 37  
John H. Noonan, Ladder Company 24  
Warren J. Payne, Ladder Company 25  
Timothy C. Gallagher, Engine Company 17  
John R. Grant, Engine Company 10  
John P. Hardiman, Jr., Engine Company 33  
Andre C. Bridges, Ladder Company 6  
Joseph M. Provenzano, Engine Company 22  
Kenneth Green, Ladder Company 24  
Kevin F. McNiff, Ladder Company 26  
Gabriel Centeio, Engine Company 41  
Joseph P. McDonough, Engine Company 7  
Dennis A. Woodbury, Engine Company 39  
Gregory P. Conlan, Ladder Company 11  
Dennis G. Hester, Ladder Company 11  
Gerard S. Hobin, Engine Company 7  
Marcus F. Holman, Engine Company 18  
John T. MacDougall, Engine Company 18  
Fabian Castro, Ladder Company 16  
Thomas W. McKernan, Engine Company 4

These members will be detailed to the Training and Maintenance Division for a period of nine weeks. They will report to their assigned company for a night tour of duty each Saturday night during their drill school period starting February 13, 1988.

Fire Fighters on Probation shall not be used as company strength or detailed while attending drill school.

#### IV. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended, without pay, according to the dates indicated:



Fire Fighter John Boswell, Engine Company 37, for five days, effective 0800 hours January 5, 1988, for violation of Rule 18.44 (f).

Fire Fighter Sixto E. Jusino, Ladder Company 7, for five days, effective 0800 hours January 27, 1988, for violation of Rule 18.33 (f) and Rule 18.44 (a).

#### V. CORRECTION

The violation of Rule 21.10 was listed incorrectly in General Order No. 3, January 15, 1988. The correct rule violated is Rule 21.20.

#### VI. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, January 30, 1988:

District Fire Chief William W. Hayhurst, from Headquarters, to District 3

Fire Lieutenant Nicholas R. Tranghese, from Ladder Co. 15, to Ladder Co. 4

Fire Lieutenant Robert P. Rull, from Headquarters, to Ladder Co. 11

Fire Lieutenant Michael J. Walsh, from Headquarters, to Ladder Co. 17

Fire Lieutenant Kristo A. Apostol, from Fire Prev., to Pers./Med.

Fire Fighter Lawrence C. Holt, from Engine Co. 39, to Rescue Co. 1

Fire Fighter Robert E. Barnes, from Ladder Co. 21, to Ladder Co. 2

Fire Fighter Thomas L. Finn, from Engine Co. 17, to Ladder Co. 2

Fire Fighter Joseph M. Briscoe, from Ladder Co. 21, to Ladder Co. 11

Fire Fighter Francis J. Gribos, from Ladder Co. 21, to Engine Co. 4

Fire Fighter Paul G. Doherty, from Engine Co. 4, to Ladder Co. 24

Fire Fighter Paul D. Hynes, from Engine Co. 18, to Engine Co. 53

Fire Fighter Robert F. Murphy, from Maintenance, to Ladder Co. 14

Fire Fighter Daniel P. McCarthy, from Maintenance, to Engine Co. 48

Fire Fighter Louis J. Cristadoro, from Engine Co. 4, to Headquarters

Fire Fighter Richard J. Reynolds, Jr., from Engine Co. 39, to Fire Brigade

Fire Fighter Joseph F. Ingemi, from Headquarters, to Train. & Maint.

Fire Fighter John M. McSweeney, from Ladder Co. 11, to Fire Prev.

Fire Fighter Robert E. Jackson, from Ladder Co. 11, to Fire Prev.

Fire Fighter Raymond E. Moss, from Fire Prev. to Pers./Med.

### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### HEALTH AND HOSPITALS DEPARTMENT

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Cardiac Pacemakers, Inc., Minnesota, to provide implantable pacemakers and related items to the Department of Health and Hospitals for the period July 1, 1986, through June 30, 1988, at a cost not to exceed \$50,000.

This amendment will increase the amount of the

contract by \$150,000, thereby increasing the total amount of the contract to an amount not to exceed \$200,000.

Currently Boston City Hospital implants pacemakers to treat bradyarrhythmias and now the hospital has been selected as a center for the implantation of AICDs for the treatment of tachyarrhythmias. Boston City Hospital thus becomes the fourth hospital in New England selected to provide this service. Patients who survive episodes of ventricular fibrillation or symptomatic ventricular tachycardia go on to have a very high rate of recurrence. In over half the instances the recurrence is fatal. The AICD device reduces the frequency of fatal recurrences to less than 2 percent over the first year. Therefore this device is an absolutely remarkable treatment for these severely ill patients.

The Start-Up Kit for this treatment costs \$43,085. The cost for additional AICDs ranges from \$11,900 to \$13,000 each. The prices are subject to change without notice and there is a minimum value of \$50 per order.

Cardiac Pacemakers, Inc., is currently the only company worldwide making this device. Therefore since no benefit would inure to the city by publicly advertising for bids I recommend approval of this amendment.

Very truly yours,  
Lew W. Pollack,  
Commissioner.

#### TRANSPORTATION DEPARTMENT

##### Adjudicating Parking Violations

Dear Mr. Mayor:

On June 24, 1987, your Honor approved an award of a contract, without public advertising, to Rory P. Melvin, Somerville, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$17,400.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from \$9.50 to \$11 per hour. This amendment to be effective on December 7, 1987.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from his original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
Commissioner.

Dear Mr. Mayor:

On June 24, 1987, your Honor approved an award of a contract, without public advertising, to Daniel A. Capodilupo, Braintree, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$17,400.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from \$9.50 to \$11 per hour. This amendment to be effective on December 7, 1987.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material

for interoffice use which is an increase from his original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
Commissioner.

Dear Mr. Mayor:

On June 24, 1987, your Honor approved an award of a contract, without public advertising, to Brian McCormick, Somerville, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$17,400.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from \$9.50 to \$11 per hour. This amendment to be effective on December 7, 1987.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from his original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
Commissioner.

### CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### HEALTH AND HOSPITALS DEPARTMENT

##### AIDS Clinic Staff

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$134,232.

Under this contract, the Boston University School of Medicine will provide qualified physicians to administer, precept and supervise house officers and medical students in the AIDS Clinic. The individual assignments to the positions will be determined by the university with the approval of the department. The contract will cover salaries and fringe benefits.

In fiscal year 1987, an unadvertised contract was awarded to Trustees of Boston University for the services in the amount of \$92,000. Prior to this, the AIDS Clinic did not exist within the Department of Health and Hospitals.

Because of the special fitness of the university to provide these services, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable,



no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that negotiations over the amount of this contract were not finalized until after the start of the contract period. The contract documents were then sent to the vendor for signature, however they were not returned to the Contract Office until November 19, 1987.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Primary Care Center Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, to provide physicians' clinical services in the Primary Care Center of the Ambulatory Care Center for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$116,613.

Under this contract, the university will provide qualified physicians to render clinical services in the Ambulatory Care Center of the Department of Health and Hospitals. This includes administration, precepting, and supervision of house staff and medical students in the Primary Care Center. The individual assignments to the positions will be by the university with the approval of the department.

The department has had contracts with Boston University School of Medicine for the above listed services for many years. Unadvertised contracts or the last three fiscal years were awarded for the following amounts: 1987 — \$111,325; 1986 — \$106,838; 1985 — \$123,467. The Medical School provides the department with high quality medical and professional services that incorporate service, teaching and research activities.

Because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that negotiations over the amount of this contract were not finalized until after the start of the contract period. The contract documents were then sent to the vendor for signature, however they were not returned to the Contract Office until November 19, 1987.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Pulmonary Staff Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by and through the Pulmonary Section of Boston University School of Medicine, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$63,813.

Under this contract, the Pulmonary Section of the Boston University School of Medicine will provide treatment services for patients with tuberculosis. Physicians from the Pulmonary Section with specific training and expertise in pulmonary disease

will staff the tuberculosis clinics. In addition, there will be a clinical medical director who will provide administrative, supervisory, and direct clinical care.

The department has had contracts with Boston University School of Medicine for medical and professional services for many years. Unadvertised contracts have been awarded for the last three fiscal years in the following amounts: 1987 — \$59,452; 1986 — \$55,982; 1985 — \$55,982. The Medical School provides the department with high quality medical and professional services that incorporate service, teaching and research activities.

Because of the special fitness of the university to provide these services, as the Pulmonary Section has provided excellent services in this area in the past, because of the professional nature of the services, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that negotiations over the amount of this contract were not finalized until after the start of the contract period. The contract documents were then sent to the vendor for signature, however they were not returned to the Contract Office until November 19, 1987.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Medico-Administrative Staff

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$452,671.

Under this contract, the university shall provide qualified physicians to serve in specified medico-administrative staff positions in the Division of Emergency Medicine. Services will include on-site supervision and teaching of intern and resident physicians, medical students, nurses and EMTs; medical administration and quality control within the Boston City Hospital Emergency Department and Boston Emergency Medical Services; committee work at local and regional level; research in the Emergency Department and in EMS; and disaster preparedness work. The individual assignments to the positions will be by the university with the approval of the department.

The department has had contracts with Boston University School of Medicine for medical and professional services for many years. Unadvertised contracts have been awarded for the past three fiscal years in the following amounts: 1987 — \$350,190; 1986 — \$336,075; 1985 — \$291,092. The increase in cost for the fiscal year 1988 contract reflects the addition of one FTE attending physician position. The increase will allow the group to improve quality assurance and patient care in the Emergency Department, and allow one FTE to concentrate on medical control, continuing education, and quality assurance of Boston EMS. The increase will allow the director of Boston EMS more time to oversee the Ambulance Service and the Emergency Department and to further minimize use of part-time employees. The Medical School provides the department with high quality medical and professional services that incorporate service, training, and research activities.

Therefore, because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that negotiations over the amount of this contract were not finalized until after the start of the contract period. The contract documents were then sent to the vendor for signature, however they were not returned to the Contract Office until November 19, 1987.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### MANAGEMENT INFORMATION SYSTEMS

##### Software Maintenance Services

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to Compuware Corporation, Birmingham, MI 48010, to provide software maintenance for systems currently installed in the Management Information Systems Department.

This department had originally contracted with Compuware Corporation for purchase of this software system through an advertised contract (award letter dated April 30, 1984). Since this product has proven satisfactory and has been used by the city since that time, we are seeking to continue its use.

In view of the above, and since this service has continued to be offered at a reasonable price, I feel that no useful purpose would be served by formally advertising again. I therefore request that a contract be approved for the period of July 1, 1987, through June 30, 1988, at a cost not to exceed \$5,616. The cost of this contract will be charged to appropriation code 011-140-0149-MI02-0490.

The letter of award is being submitted late because repeated requests to the contractor for the return of original documents were unsuccessful thus delaying the process.

Sincerely,  
Allan K. Stern,  
Director.

#### POLICE DEPARTMENT

##### Integrated Public Safety Project

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to the Trustees of Health and Hospitals, a corporation located at 818 Harrison Avenue. This corporation will provide administrative and operational support for the Integrated Public Safety Project.

The Integrated Public Safety Project is the design and implementation of a Computer-Aided Dispatch, Records Management, and E-9-1-1 Systems for the Police, Fire, and EMS Departments.

Under the terms of the contract, the Trustees of Health and Hospitals will provide professional services to support the administrative needs of the project, as well as to coordinate the implementation of the E-9-1-1 Public Education Program. The Trustees of Health and Hospitals is uniquely qualified to do this work because of its ability to provide employment through a non-proprietary agency.

Compensation under this contract shall not exceed \$22,400, which I have determined to be reasonable for the work to be performed. Of this amount, \$11,200 is being transferred by the Fire



Department to the Police Department. The term of this contract shall be from July 1, 1987, through June 30, 1988.

This contract is late because of the unusual nature of this request in that it is a multi-agency effort and required extensive planning.

Respectfully,

Paul F. Evans,  
Superintendent.

## PUBLIC FACILITIES DEPARTMENT

### Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 3, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Graham/Meus, Inc., a Massachusetts corporation, with offices at 224 Clarendon Street, providing design services for the replacement of fire doors, garage doors and installation of control exhaust system for laundry building at Long Island Hospital and Mattapan Chronic Disease Hospital. Scope of work will include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$38,680 (including \$2,000 for supplementary services) which is a fixed fee of 13.1 percent based on an estimated cost for the work to be performed. The term of this contract shall be for seventy weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on June 8, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated seven proposals submitted by the applicants and determined Graham/Meus, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating of the three finalists, in order of rank was as follows:

Graham/Meus, Inc., 224 Clarendon Street, 7; Bayside Engineering Associates, Inc., 803 Summer Street, 13; ASEC Corporation, 383 Dorchester Avenue, 15.

I believe Graham/Meus, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 17, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Bay State Design Associates, a Massachusetts corporation, with offices at 266 Summer Street, providing design services for the egress renovations at ten schools: Margaret Fuller School, Clarence Edwards School, Woodrow Wilson School, Lewis Middle School, Emily Fife School, Nathan Hale School, Patrick Kennedy School, William Russell School, James Timilty School, Brighton High School. The scope of work will include

preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$106,800 (including \$29,000 for supplementary services) which is a fixed fee of 12.87 percent based on an estimated cost of construction of \$604,500, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 109 weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on June 1, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated nine proposals submitted by the applicants and determined Bay State Design Associates, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating of the three finalists, in order of rank was as follows:

Bay State Design Associates, Inc., 266 Summer Street, 8; Gillen, Kuhn, Riddle & Gray, Inc., 186 South Street, 12; Bayside Engineering, 803 Summer Street, 14.

I believe Bay State Design Associates, Inc., is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

## SCHOOL DEPARTMENT

### Chairs

Dear Mr. Mayor:

It is necessary that the Department of Planning and Engineering purchase a supply of chairs for use in various school buildings.

I have determined that it is possible to obtain the chairs using the Commonwealth of Massachusetts bid award. The chairs in the state contract award meet the specifications for chairs generally purchased for use in the schools. Use of the state contract will permit us to obtain a favorable price.

The period of the contract will be from December 28, 1987, to February 26, 1988.

I request your approval of my action in awarding a contract, without advertising, to Edward C. McCarthy, d/b/a McCarthy Bros., 362 Centre Street, Jamaica Plain, in an amount not to exceed \$13,000. In this instance I do not believe that public advertising would serve any useful purpose.

Respectfully yours,

Paul W. Mooney,  
Senior Structural Engineer.

## Kurzweil Voice System

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Otolaryngologic Foundation, Inc., Institute on Technology, located at 300 Longwood Avenue, for providing equipment for physically handicapped students.

Under the terms of the contract, the contractor will provide adaptive equipment designed for the visually handicapped in computer training. The in-

stitute is specially qualified to do this work and is the sole vendor offering the adaptive Kurzweil Voice System-KVS for the visually impaired.

This voice recognition system will allow visually impaired students to access and master basic applications. The institute will also provide free training for Boston Public School teachers.

Compensation under this contract shall not exceed \$12,000 for the period January 1, 1988, June 30, 1988. This contract is subject to the availability of funds under Article 12, Vocational Grant funds P.L. 98-524. The initial encumbrance is \$7,500.

Because the contractor is a sole vendor and the cost is reasonable for the service, I believe that public advertising would serve no useful purpose.

Compensation to this vendor during the past year in the form of unadvertised contracts is as follows: 1985/1986 — \$2,534; 1986/1987, no contract activity, purchases were under \$1,500.

Very truly yours,

Leo J. Burke,  
Business Manager.

## ADMINISTRATIVE SERVICES

### Appointments

#### Budget & Program Evaluation

Stephanie Curtis, student intern, \$6 an hour.

Michael J. Goggin, student intern, \$5 an hour.

Helen O'Hara, senior data processing system analyst, \$600.34 a week.

John Dahlstrom, senior data processing system analyst, \$600.34 a week.

Kathleen Cieri, senior computer operator, \$374 a week.

LaDoria Carter, principal clerk, \$262.77 a week.

Camella Cardillo, principal clerk, \$7.50 an hour.

Barbara Iacobacci, principal clerk, \$7.50 an hour.

Brenda Webster, principal account clerk, \$262.77 a week.

Michelle Cardillo, principal clerk, \$7.50 an hour.

#### Personnel

Joan Lamachia, English as a second language coord./instructor, \$553.44 a week.

#### Purchasing

Marie Louidan, senior clerk and typist, \$233.6 a week.

### Compensation Adjustments

#### Budget & Program Evaluation

Richard Innes, executive assistant from \$790 to \$814.42 a week.

James Kennedy, principal administrative assistant, from \$655.50 to \$688.62 a week.

Maureen Handren, principal personnel officer, from \$600.34 to \$622.40 a week.

#### Intergovernmental Relations

Claire McLean, principal account clerk, from \$319.70 to \$332.48 a week.

William H. McCarthy, principal administrative assistant, from \$655.50 to \$721.72 a week.

John Radeos, senior data processing system analyst, from \$721.72 to \$754.82 a week.

Wanda Bakon, senior programmer, from \$450 to \$473.24 a week.

Jeanette Leung, management analyst, from \$437.54 to \$455.04 a week.

Edwin Maldonado, computer programmer, from \$319.70 to \$332.49 a week.

Dennis Reilly, computer programmer, from \$345.79 to \$359.62.



### Status Changes

Robert Santoro, from assistant manager data processing, at \$494.97 a week, to manager data processing network specialist, at \$655.50 a week.

Robert Santoro, from computer operator, at \$359.61 a week, to assistant manager, data processing, at \$494.97 a week.

Kathleen Cieri, from principal statistical machine operator, at \$272.55 a week, to assistant supervisor of statistical machine operators, at \$374 a week.

## ASSESSING

### Appointments

Richard Carlson, research analyst, \$420.70 a week.

Margaret O'Sullivan, principal administrative assistant, \$600.34 a week.

### Compensation Adjustments

Edward Bubis, senior data processing systems analyst, from \$655.50 to \$688.62 a week.

Catherine Coppinger, senior data entry operator, from \$332.48 to \$345.78 a week.

Ann Hynes, senior data entry operator, from \$332.48 to \$345.78 a week.

Dino Stratter, senior data entry operator, from \$319.70 to \$332.48 a week.

## CITY CLERK

### Appointment

George S. Lynch, senior clerk, \$233.60 a week.

## FIRE

### Appointments

Judy A. Feeley, custodial worker, \$252.67 a week.

Sheila B. MacAleese, administrative assistant, \$437.54 a week.

### Reinstatement

Karen L. Rankin, principal clerk and typist, \$273.28 a week.

## HEALTH & HOSPITALS

### Compensation Adjustments

Jose Moreno, S.R.I., from \$361.75 to \$374 a week.

Tilman, Frances, hospital medical worker, from \$284.21 to \$295.58 a week.

Kitchens, Ann, principal clerk and typist, from \$295.58 to \$307.40 a week.

Hall, Terry, principal clerk and typist, from \$273.28 to \$284.21 a week.

McDonnell, Thomas, cafeteria helper, from \$273.28 to \$284.21 a week.

Stanton, Charles, principal hospital house worker, from \$295.58 to \$307.40 a week.

Routier, Noreen K., principal account clerk, from \$262.77 to \$273.28 a week.

Barrett, Euvin, hospital medical worker, from \$242.94 to \$252.66 a week.

Hardy, Jane, licensed practical nurse, from \$328.92 to \$343.72 a week.

Holder, Marjorie, hospital medical worker, from \$273.28 to \$284.21 a week.

Lewis, Lucy, hospital medical worker, from \$284.21 to \$295.58 a week.

Oser, Cathleen, licensed practical nurse, from \$343.72 to \$359.19 a week.

Salter, Arlene, licensed practical nurse, from \$8.22 to \$8.59 an hour.

Samuel, Sandra, licensed practical nurse, from \$343.72 to \$359.19 a week.

Spencer, Randolph, hospital medical worker, from \$242.94 to \$252.66 a week.

Stewart, Keith, hospital medical worker, from \$273.28 to \$284.21 a week.

Shirley Berman, senior clerk-typist, from \$295.58 to \$307.41 a week.

### Leaves of Absence

George T. Bannen, assistant chef, \$388.97 a week.

Gertrude Brancaccio, senior attendant nurse, \$307.40 a week.

Mary T. Doherty, assistant principal accountant, \$359.61 a week.

Kathy Matthews, public health nurse, \$629.12 a week.

Bernice Duggan, principal clerk-typist, \$332.48 a week.

Lori Smith, senior clerk, part time, \$6.67 an hour.

### Reinstatements

John Lewis, hospital medical worker, \$307.40 a week.

Peter Smyth, emergency medical technician, \$455.02 a week.

### Status Changes

John Lewis, from hospital medical worker, at \$307.40 a week, to senior hospital medical worker, at \$332.48 a week.

Patricia Morris, from senior elevator operator, at \$295.58 a week, to principal clerk-typist, at \$307.40 a week.

Margaret Poole, from head clerk, at \$374 a week, to head administrative clerk, at \$388.96 a week.

Doris Reynolds, from senior clerk, at \$242.94 a week, to principal clerk, at \$262.77 a week.

Dorothy McDonough, from principal account clerk, at \$322.47 a week, to laundry supervisor, at \$359.61 a week.

Kenneth Jenkins, from senior hospital medical worker, at \$307.40 a week, to hospital guard, at \$319.70 a week.

Neal Blustein, from senior X-ray technician, at \$404.54 a week, to administrative analyst, at \$437.53 a week.

Eleana Whall, from senior cafeteria helper, at \$307.40 a week, to principal cafeteria helper, at \$319.70 a week.

### Transfer

Emeterio Padilla, from Long Island Hospital, as hospital house worker, at \$262.77 a week to power machine operator, City Hospital, at \$262.77 a week.

## INSPECTIONAL SERVICES

### Appointments

Christine Moriarty, principal clerk and typist, \$262.77 a week.

Nancy E. Scott, principal clerk and typist, \$262.77 a week.

Norman Wood, Jr., health inspector, \$355.79 a week.

Frank Fothergill, health inspector, \$355.79 a week.

Ann M. Farmer, principal clerk and typist, \$262.77 a week.

Jacquelin Sorensen, principal clerk and typist, \$262.77 a week.

Paul T. Kinney, principal clerk and typist, \$262.77 a week.

Mary A. Koen, head clerk, \$295.58 a week.

Kathleen C. Coughlin, head administrative clerk, \$319.70 a week.

Harry J. Hunt, senior health inspector, \$473.24 a week.

Christopher McNally, health inspector, \$355.79 a week.

### Compensation Adjustments

Carl DeRubeis, reproduction equipment operator, from \$273.28 to \$284.21 a week.

Paul V. Conlan, wire inspector, from \$453.34 to \$475.06 a week.

Kevin Yetman, wire inspector, from \$453.34 to \$475.06 a week.

## LAW

### Appointment

Judy Hamlett, administrative analyst, \$345.79 a week.

### Compensation Adjustment

Robert Sullivan, supervisor claims agent, from \$388.97 to \$404.52 a week.

Richard Newayno, claims investigator, from \$332.49 to \$345.78 a week.

## PARKS AND RECREATION

### Appointments

Daniel Collard, laborer, \$252.67 a week.

Leonard Armstrong, motor equipment operator and laborer, \$262.77 a week.

James Felton, motor equipment operator and laborer, \$262.77 a week.

Edmond K. Mencey, general park maintenance foreman, \$359.62 a week.

Blair C. Hines, senior research analyst, \$511.86 a week.

Lesley S. Christos, grave digger, \$273.28 a week.

Jose R. Ortiz, laborer, \$252.67 a week.

Donald G. Gallagher, grave digger, \$273.28 a week.

Robert Barber, laborer, \$252.67 a week.

Lori E. Silverman, senior research analyst, \$511.86 a week.

Stephen D. Merrigan, laborer, \$252.67 a week.

Charles W. Whitaker, laborer, \$252.67 a week.

James H. Fahey, general park maintenance foreman, \$420.71 a week.

Christopher J. Lee, working foreman, greenhouse gardener, \$307.41 a week.

Janet M. Kruse, greenhouse gardener, \$307.41 a week.

Virginia R. Parker, administrative secretary, \$345.79 a week.

Patrick M. Long, EDP input/output control supervisor, \$445.83 a week.

### Compensation Adjustment

Harold W. Jones, grave digger, from \$284.21 to \$295.58 a week.

### Status Changes

James M. Fahey, from park maintenance foreman, at \$398.97 a week, to laborer, at \$295.58 a week.

Clarence Frederick, from park maintenance foreman, at \$398.97 a week, to golf course foreman, at \$374.01 a week.



## PENAL INSTITUTIONS

### Appointment

Deborah L. Cooper, institution school teacher, part time, \$52 a day.

### Reinstatement

Timothy J. Hayes, correction officer, \$440.53 a week.

## POLICE

### Appointments

Anne C. Reed, school traffic supervisor, \$70.95 a week.

Peter F. Manfield, junior building custodian, \$252.66 a week.

Kevin McDermott, assistant corporation counsel, IV, \$655.50 a week.

Margaret C. Gilbert, telephone operator, \$242.94 a week.

Janet E. Mariano, police clerk and typist, \$295.58 a week.

Michele M. Goldman, police clerk and typist, \$262.77 a week.

Audrey S. Cutler, staff assistant, labor relations, \$655.50 a week.

Diane W. Cole, student intern, \$6.50 an hour.

Scott W. Gillis, police clerk and typist, \$262.77 a week.

Kathleen Contrino, research analyst, \$295.58 a week.

Carolyn Gleavy, communications equipment operator, \$305.58 a week.

Angelene Richardson, police clerk and typist, \$262.77 a week.

Robert J. Carty, assistant corporation counsel, III, \$600.34 a week.

M. Karen Green, police clerk and typist, \$262.77 a week.

Gwendolyn D. Payne, police clerk and typist, \$262.77 a week.

Christopher D. Jordan, student intern, \$6.50 an hour.

Kathleen McDonough, junior building custodian, \$252.66 a week.

Juliana Susi, senior clerk and typist, \$233.60 a week.

William Richtbert, student intern, \$6.50 an hour.

Jacqueline A. Semenza, senior administrative assistant, \$571.63 a week.

Antoinette McCoy, police clerk and typist, \$262.77 a week.

Patricia A. Mathias, police clerk and typist, \$262.77 a week.

Mary R. Benoit, head account clerk, \$307.40 a week.

### Compensation Adjustments

Doyle, Edward F., detective, from \$568.03 to \$569.95 a week.

Dwyer, William C., Jr., detective, from \$568.03 to \$569.95 a week.

Blake, Robert H., police officer, from \$540.50 to \$542.43 a week.

Brady, Stephen A., police officer, from \$540.50 to \$542.43 a week.

Bratsos, Gary, police officer, from \$540.50 to \$542.43 a week.

Erickson, Ronald E., police officer, from \$540.50 to \$542.43 a week.

Evans, Francis L., police officer, from \$540.50 to \$542.43 a week.

Fitzpatrick, Thomas J., Jr., police officer, from \$540.50 to \$542.43 a week.

Gill, Robert S., police officer, from \$540.50 to \$542.43 a week.

Callahan, Edward P., director of personnel, from \$790.14 to \$814.42 a week.

Burks, James, Jr., principal administrative analyst, from \$754.82 to \$790.14 a week.

Hayes, Christopher, senior administrative analyst, from \$655.50 to \$688.29 a week.

O'Brien, Margaret, senior administrative analyst, from \$545.15 to \$571.63 a week.

Zaremba, Anthony, senior administrative analyst, from \$518.67 to \$545.15 a week.

Spillane, Barbara, head clerk and secretary, from \$374.01 to \$388.96 a week.

Walsh, Maryann, head clerk and secretary, from \$374.01 to \$388.96 a week.

Berk, Elizabeth, communications equipment operator, from \$317.40 to \$329.70 a week.

Baptiste, Patricia, communications equipment operator, from \$317.40 to \$329.70 a week.

Lee, George, communications equipment operator, from \$369.61 to \$384 a week.

Loan, John F., communications equipment operator, from \$317.40 to \$329.70 a week.

Santos, Debra, communications equipment operator, from \$317.40 to \$329.70 a week.

Capucci, Mirinda, police officer, from \$540.50 to \$542.43 a week.

McVinney, Philip, senior building custodian, from \$252.66 to \$262.77 a week.

Bebard, John, senior building custodian, from \$252.66 to \$262.77 a week.

Vautin, Deborah, communications equipment operator, from \$317.40 to \$329.70 a week.

Bevilacqua, Ann, school traffic supervisor, from \$70.95 to \$91.31 a week.

Vega, Hilda, school traffic supervisor, from \$70.95 to \$91.31 a week.

Zayas, Sylvia, interpreter, from \$307.40 to \$319.70 a week.

Martinez, Jose, communications equipment operator, from \$305.58 to \$317.40 a week.

Martinez, Cesar, motor equipment repairman, from \$305.67 to \$329.70 a week.

Price, Loretta A., claims investigator, from \$284.21 to \$295.58 a week.

MacLean, William F., police officer, from \$540.50 to \$542.43 a week.

McCarthy, Robert F., police officer, from \$540.50 to \$542.43 a week.

Miller, Leonard A., police officer, from \$540.50 to \$542.43 a week.

Nourse, Paul F., police officer, from \$540.50 to \$542.43 a week.

O'Brien, Thomas J., police officer, from \$540.50 to \$542.43 a week.

Pezzulo, Anthony P., police officer, from \$541.47 to \$542.43 a week.

Porter, Arthur J., police officer, radio operator, from \$550.50 to \$552.43 a week.

Princiotta, Michael F., Jr., police officer, from \$540.50 to \$542.43 a week.

Trevisone, Michael A., police officer, from \$540.50 to \$542.43 a week.

Vasselian, Robert G., police officer, mobile operations, from \$540.51 to \$548.43 a week.

Vanderwood, Gerald L., police officer, from \$540.41 to \$542.43 a week.

Williams, Preston, police officer, from \$540.47 to \$542.43 a week.

Carroll, Charles M., detective, from \$568.03 to \$569.95 a week.

Walsh, William J., police officer, from \$548.17 to \$559.67 a week.

Norton, Peter O., police officer, from \$421.66 to \$439.86 a week.

Dahlbeck, Anna, communications equipment

operator, from \$317.40 to \$329.70 a week.

Keogh, Jean, communications equipment operator, from \$317.40 to \$329.70 a week.

Ng, Wendy, communications equipment operator, from \$317.40 to \$329.70 a week.

Doughty, Donn, communications equipment operator, from \$329.70 to \$342.48 a week.

### Reinstatements

Linda M. Strothers, computer operator, \$295.58 a week.

Mary A. Ryan, head account examiner, \$9.13 an hour.

Sandra L. Flannery, police clerk and typist, \$9.50 an hour.

Joseph A. Gray, Jr., police officer, \$529.97 a week.

Norberto B. Perez, police officer, \$541.47 a week.

Helen Henderson, working foreman, hostile \$332.48 a week.

Wilbur F. Brittle, Jr., sergeant, \$664.46 a week.

### Status Changes

Marta E. Rodriguez, from police officer, \$582.43 a week, to police officer, headquarters dispatcher, at \$596.78 a week.

Thomas M. Rous, from police officer, at \$582.43 a week, to police officer, headquarters dispatcher at \$596.78 a week.

Louis L. Baga, from police officer, at \$580.40 a week, to police officer, staff inspection investigator at \$591.03 a week.

Michael B. Broderick, from sergeant, at \$705.95 a week, to sergeant, Academy instructor, at \$716.61 a week.

## PUBLIC WORKS

### Appointments

Lori Martino, head clerk, \$319.70 a week.

Kenneth Lanza, laborer, \$252.67 a week.

Martin Lee, junior engineering aide, \$307.41 a week.

Mark Cardarelli, laborer, \$295.58 a week.

Willie Bennett, laborer, \$252.67 a week.

Robert McKoy, laborer, \$252.67 a week.

Dwight R. Edwards, junior engineering aide, \$319.70 a week.

G. Scott Peterson, junior engineering aide, \$307.41 a week.

Darlene Gregorio, principal account clerk, \$262.77 a week.

Donald Williams, senior engineering aide, \$369.62 a week.

### Compensation Adjustments

Donald Williams, junior engineering aide, from \$262.77 to \$317.41 a week.

Layne O'Callaghan, senior engineering aide, from \$319.70 to \$359.62 a week.

Elizabeth O'Donnell, senior engineering aide, from \$319.70 to \$359.62 a week.

Siobhan Davidson, senior engineering aide, from \$307.41 to \$359.62 a week.

Alfonso Baika, Jr., senior civil engineer, from \$683.57 to \$787.98 a week.

Gordon Barnes, senior civil engineer, from \$608.80 to \$728.53 a week.

Robert Ridge, senior civil engineer, from \$608.80 to \$728.53 a week.

Vincent Leo, assistant civil engineer, from \$553.62 to \$575.77 a week.

Joseph Rubino, assistant civil engineer, from \$553.62 to \$598.80 a week.

Paul Taylor, senior civil engineer, from \$598.80 to \$647.66 a week.



Sean Joyce, junior engineer aid, from \$307.41 to \$319.70 a week.  
 Kevin Lawlor, junior engineer aid, from \$273.28 to \$307.41 a week.  
 Mark Owens, junior engineer aid, from \$273.28 to \$307.41 a week.  
 Robert Barboza, senior civil engineer, from \$598.80 to \$728.53 a week.  
 Charles Graul, senior civil engineer, from \$598.80 to \$647.66 a week.  
 David Mallen, senior civil engineer, from \$575.77 to \$622.75 a week.  
 Kevin Shannon, senior civil engineer, from \$598.80 to \$647.66 a week.  
 Alfonso D'Amico, junior civil engineer, from \$55.04 to \$553.62 a week.  
 Lillia Greaves, senior engineering aide, from \$95.58 to \$359.62 a week.  
 Jimmy Cox, senior engineering aide, from \$19.70 to \$359.62 a week.  
 Daniel Hart, senior engineering aide, from \$95.58 to \$359.62 a week.  
 Paul Tyrell, senior engineering aide, from \$95.58 to \$359.62 a week.  
 Frank Simmons, laborer, from \$284.21 to \$95.52 a week.  
 John Appleby, senior engineering aid, from \$74.01 to \$404.53 a week.  
 Frank DeChellis, senior engineering aid, from \$19.70 to \$359.62 a week.  
 William Armstrong, junior civil engineer, from \$37.54 to \$473.24 a week.  
 Robert Giere, junior civil engineer, from \$455.04 to \$492.17 a week.  
 Albert Eck, junior engineering aide, from \$252.67 to \$307.41 a week.  
 Chinada Taylor, junior engineering aide, from \$62.77 to \$307.41 a week.  
 Robert Astaella, senior civil engineer, from \$75.77 to \$622.75 a week.  
 William Chaput, senior civil engineer, from \$90.80 to \$728.53 a week.  
 John Sheehan, senior civil engineer, from \$98.80 to \$728.53 a week.  
 Christopher Baxter, laborer, from \$252.67 to \$62.77 a week.  
 Johnnie Mills, laborer, from \$252.67 to \$262.77 a week.  
 William Cassell, laborer, from \$252.67 to \$262.77 a week.  
 Kenneth Carter, laborer, from \$262.77 to \$273.28 a week.  
 Dennis Paull, laborer, \$252.67 to \$262.77 a week.  
 Essie Taylor, laborer, from \$252.67 to \$262.77 a week.  
 Alvin White, laborer, from \$284.21 to \$295.58 a week.  
 Harold Wideman, laborer, from \$252.67 to \$2.77 a week.  
 Robert J. Thomas, laborer, from \$262.77 to \$3.28 a week.  
 Michael Shilo, laborer, from \$252.67 to \$262.77 a week.  
 Martin B. Sullivan, assistant drawtender, from \$3.31 to \$355.79 a week.  
 Albert P. Morgan, junior civil engineer, from \$7.54 to \$553.62 a week.  
 Megan McLaughlin, principal account clerk, from \$262.77 to \$273.28 a week.  
 William H. Fay, Jr., laborer, from \$252.67 to \$5.58 a week.  
 Anthony Chiarello, senior engineering aide, from \$9.62 to \$398.97 a week.  
 Richard Fleming, senior engineering aide, from \$4.01 to \$465.04 a week.  
 Warren Bratwrate, senior engineering aide, from \$305.58 to \$369.62 a week.

Philip Costa, senior engineering aide, from \$305.58 to \$369.62 a week.  
 Fariba Agheli, senior engineering aid, from \$295.58 to \$359.62 a week.  
 Paul Coscia, senior engineering aid, from \$319.70 to \$359.62 a week.  
 Amidu Falade, senior engineering aid, from \$319.70 to \$359.62 a week.  
 Gene St. Surin, senior engineering aid, from \$332.49 to \$359.62 a week.  
 Tai Dong Ngo, senior engineering aid, from \$307.41 to \$359.62 a week.  
 Oliver Brown, assistant civil engineer, from \$553.62 to \$673.57 a week.  
 John Bulliner, senior civil engineer, from \$598.80 to \$720.57 a week.  
 Gerald Ryan, principal civil engineer, from \$647.66 to \$700.51 a week.  
 Michael McCormick, laborer, from \$252.67 to \$262.77 a week.  
 John McMahon, laborer, from \$252.67 to \$262.77 a week.  
 Ronald Reynolds, laborer, from \$252.76 to \$262.77 a week.  
 Buford Turner, laborer, from \$252.67 to \$262.77 a week.  
 James Williams, laborer, from \$252.67 to \$262.77 a week.

#### Reinstatements

Leonard G. Nigro, street lighting construction inspector, \$398.97 a week.  
 George F. Kalil, senior highway maintenance craftsman, \$384.01 a week.

#### Status Changes

Clifton G. Sullivan, from building maintenance man, at \$329.70 a week, to maintenance mechanic, carpenter, at \$342.49 a week.  
 George Brown, from laborer, at \$252.67 a week, to building maintenance man, at \$283.28 a week.  
 Paul G. Curtis, from heavy motor equipment operator, at \$332.49 a week, to maintenance mechanic, carpenter, at \$384.01 a week.  
 Frank Luti, from laborer, to drawtender, \$384.01 a week.  
 Paul J. Bowen, from laborer, at \$307.41 a week, to sanitation inspector, at \$369.62 a week.  
 Gerald J. Ryan, Jr., from senior civil engineer, at \$598.80 a week, to principal civil engineer, at \$647.66 a week.  
 Gerald J. Ryan, Jr., from assistant civil engineer, at \$553.62 a week, to senior civil engineer, at \$598.80 a week.

## REAL PROPERTY

#### Appointments

Charles Cook, electrician, \$332.49 a week.  
 Karen Tofte, administrative secretary, \$366.38 a week.

#### Compensation Adjustments

James West, deputy real property agent, from \$455.03 to \$553.61 a week.  
 Francis Baker, junior building custodian, from \$252.67 to \$262.77 a week.  
 Brian Hegar, junior building custodian, from \$252.67 to \$262.77 a week.  
 Andrew McDonough, junior building custodian, from \$252.67 to \$262.77 a week.  
 Joseph Petrigno, junior building custodian, from \$252.67 to \$262.77 a week.  
 David Burns, principal administrative assistant, from \$622.40 to \$655.50 a week.  
 Valerie Stewart, senior personnel officer, from \$384.04 to \$403.90 a week.

Gregory Ashe, superintendent of custodians, from \$721.72 to \$754.82 a week.  
 Kenneth Campbell, junior building custodian, from \$262.77 to \$273.28 a week.

## REGISTRY DIVISION

#### Compensation Adjustments

Rosalie A. Boylan, senior clerk-typist, from \$233.60 to \$242.95 a week.  
 Diana DeFlumeri, senior clerk-typist, from \$233.60 to \$242.95 a week.

## ADVERTISEMENT CITY OF BOSTON

### PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals to Offer a Community-Based Program for Selected Suffolk County House of Correction Inmates Nearing Release, Consisting of Residential Half-Way House placements of one to three months duration. The program should be based upon a Recognized Half-Way House Program Model; to Offer Immediate Assistance to Recently Released and Indigent Ex-offenders from the Suffolk County House of Correction in the Areas of Housing, Food, Clothing, Transportation, etc. until Clients Have an Alternative Income to Meet Their Basic Needs.**

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after February 8, 1988.

All proposals shall be filed no later than 4 p.m., Boston time, February 23, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By GEORGE ROMANOS,  
Deputy Commissioner.

(Feb. 8.)





"BOSTON!—

Let every child born of her  
And every child of her adoption  
See to it to keep the name of Boston  
As clean as the sun  
And that in the distant ages  
The prayers of the millions  
On the hills that grid this Town of Bos-  
ton

will be:

SICUT PATRIBUS—SIT DEUS NO-  
BIS."

(As with our fathers—so God be with  
us.)

—Ralph Waldo Emerson.

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 220 — VULCANIZED DIVING SUITS  
AND MASKS to the BOSTON FIRE DEPART-  
MENT — Bid Opening Date, Wednesday, Febru-  
ary 24, 1988. (Commodity Code: 120-83.)

Proposal No. 221 — FIRE HOSE to the BOSTON  
FIRE DEPARTMENT — Bid Opening Date,  
Thursday, February 25, 1988. (Commodity Code:  
340-56.)

Proposal No. 222 — AMKUS RESCUE SYSTEM to  
the BOSTON FIRE DEPARTMENT — Bid Open-  
ing Date, Thursday, February 25, 1988. (Com-  
modity Code: 680-80.)

Proposal No. 223 — CABLE to the BOSTON FIRE  
DEPARTMENT — Bid Opening Date, Thursday,  
February 25, 1988. (Commodity Code: 280-99.)

Proposal No. 224 — DISHWASHER to the LONG  
ISLAND HOSPITAL — Bid Opening Date,  
Wednesday, March 2, 1988. (Commodity Code:  
165-29.)

Proposal No. 225 — 3M READER PRINTER 900  
DOCUMENT AND CAMERA FE 5000 to the  
BOSTON FIRE DEPARTMENT — Bid Opening  
Date, Thursday, February 25, 1988. (Commodity  
Code: 575-99.)

BID PROPOSALS MAY BE OBTAINED AT  
ROOM 808, BOSTON CITY HALL, OR CALL FOR  
ADDITIONAL INFORMATION AT 725-4554.

(Feb. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on  
January 14, 1988, the Commission voted and the  
Mayor subsequently approved their intent to sell to  
Vivienne C. Cornwall and Phillip D. and Sandra Y.  
Pittman, approximately 3,720 square feet of land  
located at 39A Woodbine Street, in the Roxbury dis-  
trict of the City of Boston.

Written details of this proposal may be examined  
at the Office of the Public Facilities Department, 26  
Court Street, sixth floor, Boston, MA 02108, on any  
regular work day between the hours of 9 a.m. and 5  
p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on  
January 14, 1988, the Commission voted and the  
Mayor subsequently approved their intent to sell to  
Marion E. Leonard, Frederick Kuethe, and Flor-  
ence P. Aversa and Michael A. McCormick and Ro-  
sanne M. Aversa, approximately 3,074 square feet  
of land located at 131 Homes Avenue, in the Dor-  
chester district of the City of Boston.

Written details of this proposal may be examined  
at the Office of the Public Facilities Department, 26  
Court Street, sixth floor, Boston, MA 02108, on any  
regular work day between the hours of 9 a.m. and 5  
p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Feb 1-8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Providing General Office Help  
for Boston Public Schools.**

The School Committee of the City of Boston in-  
vites bids for providing general office help for the  
Boston public schools. Proposal forms are obtain-

able at the office of the Business Manager of the  
School Committee, tenth floor, 26 Court Street. En-  
velopes containing proposals must be sealed and  
plainly marked "Proposal for Providing General Of-  
fice Help. Bid Date: Tuesday, March 1, 1988." The  
bid must be in duplicate. One copy, signed by the  
bidder, and accompanied by a certified check pay-  
able to the City of Boston, in the amount of one hun-  
dred dollars (\$100), or a bid bond, must be left at the  
office of the Business Manager, at or before twelve  
o'clock noon, on Tuesday, March 1, 1988. Copies  
filed with the Business Manager will be publicly  
opened and read at twelve o'clock noon of the day  
stated. The other copy, also signed by the bidder,  
must be filed with the City Auditor, City Hall, Boston,  
Mass., previous to the time named for the opening  
of bids. The School Committee reserves the right to  
reject any or all bids and to accept the bid which  
deems best for the interests of the city.

The attention of all bidders is specifically directed  
to the equal employment opportunity section of the  
specifications and contract and the obligation of the  
contractor to take affirmative action in connection  
with employment practices throughout the period of  
the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchasing, Maintaining and Serv-  
icing Calculators (Sharp, Olivetti, Casio,  
etc.) for Boston Public Schools.**

The School Committee of the City of Boston in-  
vites bids for purchasing, maintaining and serv-  
icing calculators (Sharp, Olivetti, Casio, etc.) for  
Boston public schools. Proposal forms are obtain-  
able at the office of the Business Manager of the  
School Committee, tenth floor, 26 Court Street. En-  
velopes containing proposals must be sealed and  
plainly marked "Proposal for Purchasing, Main-  
taining and Servicing Calculators (Sharp, Olive-  
tti, Casio, etc.). Bid Date: Wednesday, March 2, 1988.  
The bid must be in duplicate. One copy, signed by  
the bidder, and accompanied by a certified check  
payable to the City of Boston, in the amount of one  
hundred dollars (\$100), or a bid bond, must be left  
at the office of the Business Manager, at or before  
twelve o'clock noon, on Wednesday, March 2, 1988.  
Copies filed with the Business Manager will be  
publicly opened and read at twelve o'clock noon  
of the day stated. The other copy, also signed by  
the bidder, must be filed with the City Auditor, City  
Hall, Boston, Mass., previous to the time named for  
the opening of bids. The School Committee reserves  
the right to reject any or all bids and to accept the  
bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed  
to the equal employment opportunity section of the  
specifications and contract and the obligation of the  
contractor to take affirmative action in connection  
with employment practices throughout the period of  
the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Training Coordinator Assistance in the Field of Mass Appraisal in Connection with the Fiscal Year 1989 Revaluation of Taxable Properties in the City of Boston.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request or Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after twelve noon, February 9, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Friday, February 26, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Friday, February 26, 1988, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened.

The attention of all bidders is directed to the administrative provisions and the contract documents and specifically to the requirement for performance as they may be applicable. The attention of all bidders is also directed to the bid deposit requirements of \$100 in the Notice to Bidders included as part of the Request for Proposals. To be deemed responsible and responsive, a bidder must include a bid deposit of \$100 in the form described therein. The successful bidder must comply with all affirmative action requirements of the City of Boston.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible bidder whose proposal conforming to this Request or Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency Securing and Boarding, Cleaning and/or Securing, Installing Fences on Vacant Lots, Electrical and Plumbing Work to Properties under the Care and Custody of the Property Division.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official),

invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before February 8, 1988.

Applications to contract for such work will be accepted until 5 p.m. Boston time, March 9, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Request for Proposals for Neighborhood Transportation Planning and Traffic Engineering Analysis Services.**

The City of Boston acting by and through its Transportation Department, Policy and Planning Division, invites proposals from qualified consultants to provide neighborhood transportation planning and traffic engineering analysis services. Request for Proposals containing the scope of services, selection criteria and other pertinent information will be available in the office of the Deputy Commissioner of Planning, Room 721, City Hall, Boston, MA 02201, on or after Monday February 8, 1988.

Any inquiries regarding the information contained in this RFP should be raised at the preproposal conference. Any nonsubstantive information inquiries relative to this RFP should be directed to Joe Beggan, Transportation Department, City Hall, (617) 725-4847.

To be considered, four copies of each proposal must be received no later than 5 p.m., Boston time, on Friday, February 26, 1988. Proposals are to be submitted to the office of the Transportation Commissioner, Room 721, City Hall, Boston, MA 02201.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interest of the City of Boston.

By RICHARD A. DIMINO,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR PROPOSALS**

Under Massachusetts General Laws c. 7, s. 30, et seq., the Public Facilities Department is requesting proposals from consultants to conduct a survey

of all municipal buildings in the City of Boston to determine the present level of compliance with handicapped accessibility requirements (Project No. 5220).

The selected consultant would be expected to undertake the following:

- (1) A field survey of each building assessing the level of compliance to handicapped access regulations
- (2) A written report documenting solutions, including cost estimates and scheduling
- (3) A construction strategy for this work

The estimated budget for the services described above is \$100,000.

Proposal forms, qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business March 3, 1988.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchasing, Maintaining and Furnishing Related Parts for Duplicating Machines for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchasing, maintaining and furnishing related parts for duplicating machines for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining and Furnishing Related Parts for Duplicating Machines. Bid Date: Tuesday, March 1, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 1, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 8.)



**READVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Replacement of Swimming Pool Filtration Equipment in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Replacement of Swimming Pool Filtration Equipment in Various Schools," at an estimated cost of \$200,000.

**SCOPE OF WORK:** In general includes: removal of existing pool filtration equipment. Installation of new specified equipment which shall include all labor and materials, including electrical wiring according to the electrical code.

**PLANS AND SPECIFICATIONS** will be available on or about Tuesday, February 9, 1988, and NO LATER THAN Tuesday, February 23, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Friday, March 25, 1988, at which time and place they will be publicly opened and read aloud. Contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in Pool Filtration Systems up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The cut-off date for receipt of applications for certification in the category Pool Filtration Systems in the Division of Capital Planning and Operations, Commonwealth of Massachusetts, is Tuesday, March 1, 1988.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to

waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,  
Senior Structural Engineer.**

(Feb. 8.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Boston Latin School Addition and Alterations Project No. 4248, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston Latin School Addition and Alterations."

**SCOPE OF WORK** includes construction of a new gymnasium and renovations to the existing building.

**TIME AND PLACE FOR FILING BIDS: SUBBIDS** shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 25, 1988, and **ALL GENERAL BIDS** shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 4, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

**09200 Lathing and Plastering**

**PLANS AND SPECIFICATIONS** will be available on or about February 8, 1988, at the Public Facilities Department to all interested parties who present a \$100 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$100 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the law of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Feb. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Offices at Administration Building, 26 Court Street, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Offices at Administration Building, 26 Court Street, Boston, Mass.," at an estimated cost of \$16,500.

**SCOPE OF WORK:** In general includes: installation of standard drywall partitions, carpeting, painting and all incidental work required to produce complete and finished job.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, February 10, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, February 25, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the



contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Feb. 8.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### Invitation for Multi-Vendor Applications for Various Types of Repair Work for the Period of July 1, 1988, to June 30, 1989.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, Mass., invites interested, competent persons and firms customarily engaged in performing:

- (1) Alterations and Repair Services
  - A) Carpeting
  - B) Fencing
  - C) Flooring
  - D) Glasswork
  - E) Locksmith
  - F) Masonry
  - G) Painting
  - H) Rubbish Disposal
  - I) Supplies and Equipment
- (2) Asbestos Abatement
- (3) Cleaning Services
- (4) Electrical Repairs
- (5) Excavation, Demolition and Site Work
- (6) General Carpentry
- (7) Hazardous Waste
- (8) HVAC
- (9) Plumbing
- (10) Roof Repairs
- (11) Security Systems

Each applicant will enter into a contract with the City of Boston through its Director of Public Facilities, to submit proposals as may be requested from time to time by the Official, for the performance of the above-described types of repairs to City of Boston property when and as may be required by the Official for the period of July 1, 1988, through June 30, 1989. It is intended that no individual item of work shall equal or exceed the statutory limit of two thousand dollars (\$2,000).

Applications must be submitted on forms obtained from the Public Facilities Department. Each copy of the contract proposal shall be fully completed and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Copies of the contract proposal may be obtained from the Public Facilities Department, sixth floor, 26 Court Street on or about February 8, 1988. Proposals will be received up until the close of business on Thursday, February 25, 1988.

The attention of all applicants is directed to the revisions of the contract, the vendor profile, and particularly to the requirements for insurance.

The Awarding Authority reserves the right to reject any and all applications if it deems it to be in the public interest to do so.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 8.)

## ADVERTISEMENT CITY OF BOSTON

### DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 693 — APPLICATION TO PROVIDE MEDICAL BOOKS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, February 16, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,  
*Commissioner.*

(Feb. 8.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### Request for Designers and Consulting Services.

Under Massachusetts General Laws c. 7, s. 30, the Public Facilities Department of the City of Boston is requesting applications for design work on an as-needed basis for the period of July 1, 1988, through June 30, 1989. Work would include development of plans, specifications, feasibility studies, cost estimates and construction inspection for the following types of projects:

1. Architecture
2. Asbestos Surveying/Specification Writing
3. Civil
4. Electrical
5. Environmental Planning
6. Exhibit Design
7. Graphic Design
8. Handicapped Accessibility Reviewers

9. Health Facility Reviewers
10. Historical Architectural Reviewers
11. Interior Design
12. Landscape Design
13. Mechanical
14. Roof Testing/Inspection
15. Specification Writing
16. Structural
17. Surveying

The agreement does not obligate the City of Boston or the Director of the Public Facilities Department to accept, in whole or in part, any proposal submitted by a design firm or an individual, and the Public Facilities Department reserves the right to waive any informalities and to reject proposals, in whole or in part, if it be in the public interest to do so.

Design firms or individuals will perform work at fees as scheduled within the proposal form. Applicants must either be registered architects or registered engineers in the Commonwealth of Massachusetts, or otherwise qualified in the specific discipline called for.

The application package may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108. Proposal forms are available now and due by the close of business, February 25, 1988.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 8.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

#### Proposal for Purchasing, Maintaining and Furnishing Related Parts for Thermal Copiers for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchasing, maintaining and furnishing related parts for thermal copiers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining and Furnishing Related Parts for Thermal Copiers. Bid Date: Wednesday, March 2, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 2, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Development of Burial Areas at Fairview Cemetery, Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Development of Burial Areas at Fairview Cemetery, Hyde Park, Mass."

**SCOPE OF WORK:** Excavating, subsoiling, backfilling, and grading burial areas. Estimated cost of construction \$50,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, February 25, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, February 8, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the

City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, February 16, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency General Contracting, Cleaning, Air Conditioning, Glazing, Plumbing, Electrical and Extermination Work to Buildings under the Care and Custody of the Buildings Division.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before February 8, 1988.

Applications to contract for such work will be accepted until 5 p.m. Boston time, March 9, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation to Bid for Maintenance and Service for CCTV System in the Security Department of Boston City Hospital during the period March 1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, MA 02118, on or after twelve noon, Boston time, on Monday, February 8, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on February 17, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefore.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed. chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Feb. 8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Installation and Repairs to Highway  
Fences and Guardrails at Various Locations  
in the City.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after 10 a.m., Tuesday, February 8, 1988. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, February 25, 1988, at Room 714 at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit 5 percent of the total bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS  
Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, February 16, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Feb. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids to Inventory, Remove and Dispose of Excess Chemicals in the Boston Public High Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids to inventory, remove and dispose of excess chemicals in the Boston Public High Schools.

General bids will be received up until twelve

o'clock noon, Boston time, Tuesday, March 8, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Feb. 8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Assoc., approximately 4,277 square feet of land with the building(s) thereon, located at 457 Quincy Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Consalvo & Sons, Inc., 97 Child Street, Hyde Park, Mass., approximately 15,875 square feet of land at 39 Westmore Road, 41 Westmore Road, 43 Westmore Road, and 17 Greendale Road in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Artley Cornwall and Moses E. Wilson, Jr., approximately 2,110 square feet of land located at 179 Blue Hill Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor Assoc., Inc., 21 Franklin St., Quincy 02169, approximately 18,270 square feet of land with the building(s) thereon, located at 112-114 Olney Street, 120 Olney Street, adjacent to 120 Olney Street, and 10-12 Mt. Bowdoin Terrace in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Bilt-Rite Construction, Inc., 367 Bowdoin Street, Dorchester, approximately 18,555 square feet of land with the building(s) thereon, located at 46 Withington Street, 68 Milton Avenue, adjacent to 68 Milton Avenue, 28 Mora Street, and 32 Mora Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Charran and Soonderdai Mahadeo and Armand and Edite M. Lima, approximately 2,214 square feet of land located at 67-69 Richfield Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Norman Reynolds and Matthew and Marga Tanko, approximately 4,170 square feet of land located at 25 East Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on January 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Modular Homes, Inc., One Arcadia Place, Dorchester, Mass., approximately 10,822 square feet of land at 10 Mascot Street and 160 Wood Avenue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb 1-8.)



FEB 23 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

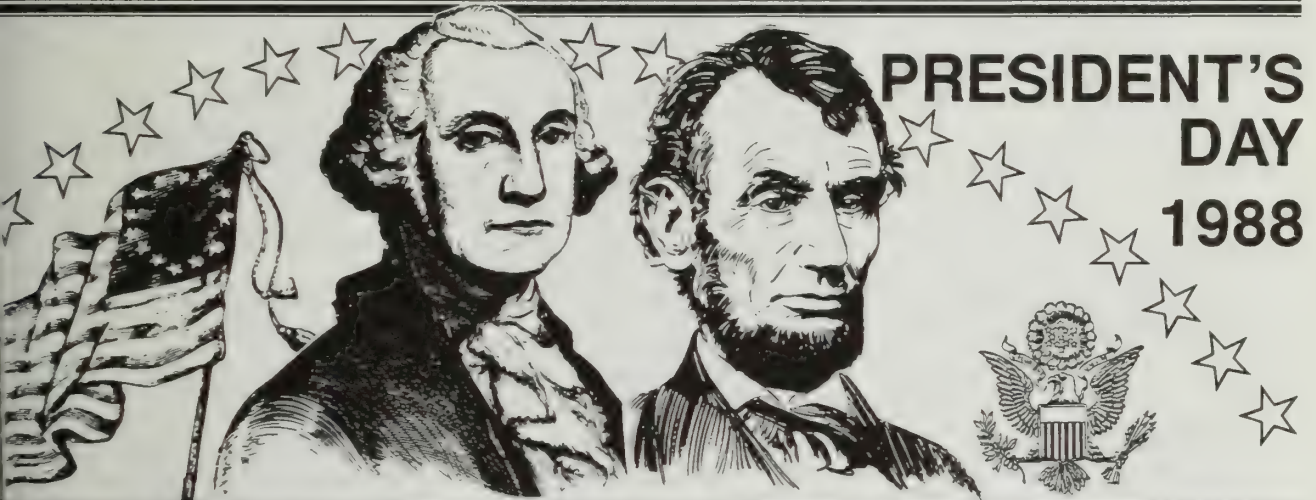
OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, FEBRUARY 15, 1988

NO. 7



## LINKAGE FUNDS HELPING BOSTON NEIGHBORHOODS

One of our commitments to Boston residents has been to ensure that every neighborhood in the city benefits from the economic growth of the downtown area. To help achieve this goal, we implemented a linkage program, in which funds from downtown development are funneled into affordable homes and job opportunities for city residents.

The terms of linkage are straightforward. Developers are required to pay \$6 per square foot over 100,000 square feet for affordable homes in the neighborhoods, and an additional \$1 per square foot for jobs training programs. To date, thirty-two major developers have participated.

The results of our linkage program after the first term are encouraging. In four years, we have raised nearly \$6 million for affordable housing. To date, over \$17 million, or 38 percent, of this total has been expended, comprising 2,079 units, of which 1,666 are affordable. A remarkable 66 percent of the new homes created will be affordable to low- and moderate-income families.

Jobs linkage programs have generated over \$300,000 in commitments, with another \$1.1 million expected in 1988. The jobs programs provide training to Boston residents and give them the first crack at newly created service economy jobs. The Boston Residents Jobs Policy requires developers to use Boston residents for 50 percent of all construction jobs.

Mayor Flynn, BRA, developers celebrated "Linkage — Building Bridges

of Opportunity: Affordable Housing and Jobs"; look to future of downtown/neighborhood cooperation.

Mayor Raymond L. Flynn announced first-term results of Private/Public Partnership.

At a briefing held at the World Trade Center in January, Mayor Raymond L. Flynn announced the first-term results of the city's unique housing and jobs linkage program. The Mayor was joined by a host of local downtown and neighborhood developers, Boston neighborhood opinion leaders, city officials and the media.

The theme of the event, as articulated by Mayor Flynn was "Linkage — Building Bridges of Opportunity: Affordable Housing and Jobs."

Mayor Flynn said: "The development community and the City of Boston have formed a new kind of social contract with the residents of the

neighborhoods. This new pact provides that the economic vitality and growth of downtown Boston will be shared through the creation of safe, decent, affordable housing in every neighborhood of the city, and through a jobs training program that gives Boston residents a greater opportunity for newly created jobs."

Under the linkage guidelines, developers of large commercial projects are required to contribute \$6 for every square foot above 100,000 to go toward affordable housing (\$5/square foot) and jobs training (\$1/square foot). In the four years since its inception in 1983, nearly \$46 million in housing linkage has been committed by developers. To date, over \$17 million, or 38 percent, of this total has been expended, creating 2,079 housing units of which 1,666 are affordable.

Moderating the event was Larry Dwyer, chairman of the Neighborhood Housing Trust. In addition, Mayor Flynn, spoke before the gathering. A slide presentation was made, and private citizens were acknowledged for their exemplary work with the linkage program.

A luncheon followed the press conference and presentations.



# CITY RECORD

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## NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for short advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

## Massachusetts Passenger Safety Association

February is National Passenger Safety Month.

Using of safety belts can save lives and prevent injuries. So buckle up the ones you love and buckle up yourself for their sake

## ADVERTISEMENT CITY OF BOSTON

### REAL PROPERTY DEPARTMENT PROPERTY DIVISION

#### Invitation for Proposals for Installing Electrical Service and Electrical Heating System at 55 Bernard Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, after Monday, February 15, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, February 24, 1988, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, March 1, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
Commissioner.

(Feb. 15-22.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Adriaan Jobse and Sophia M. Vilken, approximately 2,082 square feet of land, located adjacent to 79 Kenrick Street also known as 2 Larch Street (Ward 22, Parcel Number 04591), in the Brighton district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Feb. 15-22.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Leland A. Callender, approximately 3,746 square feet of land, located at 109 Ellington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Feb. 15-22.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to

Aurora Flores, approximately 188 square feet of land, located at southwesterly side of Germania Street also known as adjacent to 12 Germania Street (Ward 11, Parcel 02077-001), in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Feb. 15-22.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

### Administration Building, 26 Court St., Office of the Business Manager

#### Proposal to Provide Word Processing Services for the Fiscal Year 88/89 for Boston Public School.

The School Committee of the City of Boston, invites bids to provide word processing services for the Fiscal Year 88/89, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Word Processing Services for the Fiscal Year 88/89. Bid Date: Wednesday, March 9, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, March 9, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 15.)

## Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hart, builder of the U.S.S. "Constitution". Open daily, 8-4 p.m. (Free)



**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to James  
Lee Hunt Playground, Mattapan, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids or this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to James Lee Hunt Playground, Mattapan, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to tot lot, tennis courts, ball diamonds, paving, planting materials, drainage, water and sod work. Estimated cost, \$260,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 3, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Tuesday, February 16, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participa-

tion and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, February 23, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Feb. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION  
SYSTEMS**

**Invitation for Proposal for the Acquisition of Call  
Accounting Equipment and Processing  
Software.**

The City of Boston Management Information Systems Division invites sealed bids for the purchase and installation of a call accounting system to be installed at the Mayor's Office of Jobs and Community Services Department, 35/43 Hawkins Street and at the Inspectional Services Department, 1010 Massachusetts Avenue, Boston, Mass. Proposal forms are obtainable at the MIS Division, Room 703, One City Hall Square, Boston City Hall in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked, "Proposal for the Acquisition of Call Accounting Equipment and Processing Software."

The bid must be in triplicate. The original, signed by the bidder, accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond, and one copy, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before Friday, March 4, 1988, at three o'clock p.m., Boston time. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock, Boston time, of the day stated above. The third copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201,

previous to the time named for the opening of the bids. The City of Boston Management Information Systems Division reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Ms. Ann B. Roper, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS  
DIVISION,**

**ALLAN K. STERN,**

*Director.*

(Feb. 15-22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 694 — To furnish ADDITIONAL ITEMS FOR EMERGENCY MEDICAL SUPPLIES AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, February 29, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

**LEWIS W. POLLACK,**

*Commissioner.*

(Feb. 15.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Brighton District Courthouse, Phase II, Project No. 5019, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Brighton District Courthouse, Phase II."

SCOPE OF WORK includes installation of single station elevator, barrier free bathroom, two offices and minor site work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on March 7, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 16, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE  
14A Elevators**

PLANS AND SPECIFICATIONS will be available on or about February 16, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to

waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Feb. 15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 695 — To furnish PORTABLE HEMODIALYSIS SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, February 29, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,  
*Commissioner.*

(Feb. 15.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Data Processing Paper and Related Supplies (Continuous Forms, etc.) for the Fiscal Year 88/89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of data processing paper and related supplies (continuous forms, etc.) for the Fiscal Year 88/89 for the Boston public schools.

Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Data Processing Paper and Related Supplies (Continuous Forms, etc.) for the Fiscal Year 88/89. Bid Date: Thursday, March 10, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 10, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 15.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Construction Supplies (Lumber, etc.) for HHHORC for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of construction supplies (lumber, etc.) for HHHORC for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Construction Supplies (Lumber, etc.) for HHHORC. Bid Date: Tuesday, March 15, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 15, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 15.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Development of Burial  
Areas at Fairview Cemetery, Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project stated below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Development of Burial Areas at Fairview Cemetery, Hyde Park, Mass."

**SCOPE OF WORK:** Excavating, subsoiling, backfilling, and grading burial areas. Estimated cost of construction \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, February 25, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, February 8, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

Completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston and Community Services, 15 Beacon Street, Boston, MA 02108.

Contractors shall also avail themselves of the

City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, February 16, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency General Contracting, Cleaning, Air Conditioning, Glazing, Plumbing, Electrical and Extermination Work to Buildings under the Care and Custody of the Buildings Division.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before February 8, 1988.

Applications to contract for such work will be accepted until 5 p.m. Boston time, March 9, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 226 — BULLET PROOF VESTS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, February 29, 1988. (Commodity Code: 680-08.)

Proposal No. 227 — HYDRAASSIT VALVES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, March 1, 1988. (Commodity Code: 340-88.)

Proposal No. 228 — CLOTHING to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Tuesday, March 1, 1988. (Commodity Code: 200-84.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Feb. 15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Minh Quang Ha and Ba Van Tran, approximately 2,486 square feet of land, located at 20 Darlington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 15-22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Training Coordinator Assistance in the Field of Mass Appraisal in Connection with the Fiscal Year 1989 Revaluation of Taxable Properties in the City of Boston.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after twelve noon, February 9, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Friday, February 26, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Friday, February 26, 1988, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened.

The attention of all bidders is directed to the administrative provisions and the contract documents and specifically to the requirement for performance as they may be applicable. The attention of all bidders is also directed to the bid deposit requirements of \$100 in the Notice to Bidders included as part of the Request for Proposals. To be deemed responsible and responsive, a bidder must include a bid deposit of \$100 in the form described therein. The successful bidder must comply with all affirmative action requirements of the City of Boston.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible bidder whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency Securing and Boarding, Cleaning and/or Securing, Installing Fences on Vacant Lots, Electrical and Plumbing Work to Properties under the Care and Custody of the Property Division.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official),

invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before February 8, 1988.

Applications to contract for such work will be accepted until 5 p.m. Boston time, March 9, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Request for Proposals for Neighborhood Transportation Planning and Traffic Engineering Analysis Services.**

The City of Boston acting by and through its Transportation Department, Policy and Planning Division, invites proposals from qualified consultants to provide neighborhood transportation planning and traffic engineering analysis services. Request for Proposals containing the scope of services, selection criteria and other pertinent information will be available in the office of the Deputy Commissioner of Planning, Room 721, City Hall, Boston, MA 02201, on or after Monday February 8, 1988.

Any inquiries regarding the information contained in this RFP should be raised at the preproposal conference. Any nonsubstantive information inquiries relative to this RFP should be directed to Joe Beggan, Transportation Department, City Hall, (617) 725-4847.

To be considered, four copies of each proposal must be received no later than 5 p.m., Boston time, on Friday, February 26, 1988. Proposals are to be submitted to the office of the Transportation Commissioner, Room 721, City Hall, Boston, MA 02201.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interest of the City of Boston.

By RICHARD A. DIMINO,  
*Commissioner.*

(Feb. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Conversion of the Adult Nursing Unit to the Pediatrics Nursing Unit in the Dowling Building of Boston City Hospital Project No. 4703A, C. 149 Projects.**

The City of Boston, acting by its Public Facilities

Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Conversion to Pediatrics Nursing Unit — Dowling Building, Boston City Hospital."

SCOPE OF WORK includes acoustical ceiling electrical, plumbing and HVAC renovations to accommodate conversion.

TIME AND PLACE FOR FILING BIDS: ALL SUB BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on March 2, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 15, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of the advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE  
9J Acoustical Ceilings  
15A Plumbing  
15B HVAC  
16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about February 16, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and material payment bond of a surety company qualified to business under the laws of the Commonwealth of Massachusetts satisfactory to the Awarding Authority, and in sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director*

(Feb. 15.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Grading and Seeding of  
Proposed Burial Area at Fairview Cemetery,  
Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Grading and Seeding of Proposed Burial Area at Fairview Cemetery, Hyde Park, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary for grading, liming, fertilizing, hydroseeding and maintenance at proposed burial area. Estimated cost, \$5,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 3, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. A duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informality in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS** will be available on or about Tuesday, February 16, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bid form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, February 23, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Feb. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas E. Kelly, approximately 3,088 square feet of land, located at 811 Dorchester Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Feb. 15-22.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Healy Park Renovations, Roslindale, Mass., Project No. 4719, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Healy Park renovations.

Bids will be received up until twelve o'clock noon, Boston time, March 11, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

**PLANS AND SPECIFICATIONS** will be available on or about February 16, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

**LISA G. CHAPNICK,  
Director.**

(Feb. 15.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Roadways Resurfacing in All Areas  
of the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, February 15, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Friday, March 4, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on February 24, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Feb. 15.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Musical Instruments  
for Fiscal Year 88/89 for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids for purchase of musical instruments for fiscal year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Musical Instruments for Fiscal Year

88/89. Bid Date: Tuesday, March 8, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Request for Qualifications for Engineering Services for Plant and Field Inspection of Construction Materials, Portland Cement Concrete, and Bituminous Concrete, for Various Public Roadways in the City of Boston**

The City of Boston, acting through its Public Works Department, Highway Division, invites Consulting Engineering firms to submit a Statement of Qualifications to provide engineering services for material testing and plant inspection relating to the reconstruction or rehabilitation of various public roadways in the City of Boston.

1. Prospective proposers must submit four copies of a Statement of Qualifications for the project. The copies must be received no later than noon, on February 24, 1988, at the office of Highway Division Engineer.

2. To be considered, the Statement of Qualifications must include:

- a) The name(s) of the principal(s) who will work on the project; the Project Manager should be identified.
- b) The size and capability of the firm's staff.
- c) An explanation of similar work which has been done recently.
- d) The firm's financial condition.
- e) The firm's Affirmative Action Program.
- f) Availability of testing equipment to conduct standard tests.

3. The City will review all Statements of Qualifications, and determine who is capable of providing the required services. In other words, the City will determine which applicants are initially qualified.

4. The City will select three to five applicants who will be asked to submit a detailed proposal.

5. The Commissioner of Public Works, acting through his Division Engineer, reserves the right to interview any or all firms as required to assist in the evaluation of the qualification statements.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works*

(Feb. 15.)



FEB 25 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, FEBRUARY 22, 1988

NO. 8

## MAYOR SEEKS ABANDONED CAR LEGISLATION

Mayor Raymond L. Flynn has signed and passed on to the state Legislature a Home Rule Petition designed to rid the city's streets of abandoned vehicles.

Last September, the Mayor announced his two-part plan to address the problem of abandoned cars by strengthening the ability of cities and towns to deter individuals from abandoning cars on public roadways. The plan included legislation calling for changes in existing law to enable the city to penalize directly the owners of abandoned motor vehicles. It also included the establishment of an Abandoned Car Unit within the Transportation Department.

The proposed legislation seeks to amend the existing abandoned car law which provides for criminal penalties against anyone who "abandons a motor vehicle on any public or private way without the permission of the owner or lessee of said property" with fines ranging from \$100 to \$500.

Mayor Flynn said, "The intent of the legislation is to deter people from abandoning their vehicles. Adjudicating this type of offense has been a low priority of the courts. Therefore, municipalities have no recourse in deterring offenders or receiving any compensation for the expenses involved in removal. This legislation would give municipalities the ability to impose fines and hopefully make it difficult and costly for people to abandon their unwanted vehicles."

Councillor James M. Kelly of South Boston added, "This legislation effectively addresses the problem of abandoned automobiles. For too long, irresponsible individuals have disposed of their vehicles by leaving them on city streets or vacant lots. In addition to adding blight to the neighborhoods, abandoned cars compound parking problems for local residents."

The second part of the Mayor's two-pronged approach included the establishment last July of a full-time unit within the Transportation Department which works exclusively on the removal of abandoned cars. This unit, funded in the FY1988 budget at approximately \$400,000, consists of

thirteen employees and eight tow trucks and works on a regular basis, Monday through Friday, to remove abandoned vehicles.

Transportation Commissioner Richard Dimino said, "The creation of this new unit enables the city to remove vehicles on a regular basis Monday through Friday. Since July 1, we have removed over 7,000 cars from city streets. With this new unit, we expect to have the capacity to remove up to 13,000 vehicles per year."

The legislation, which must now go through the Legislature, will create a civil process whereby the City of Boston could impose a stiff, graduated-fine structure, plus license revocation and nonrenewal penalties for noncompliance. This change would not preclude an individual's recourse in court, but would merely add a hearing at an administrative level. It would give the city the ability to administer and enforce abandoned vehicle laws and provide a deterrent mechanism without having to rely on the courts.

The number of abandoned cars on Boston's streets has risen dramatically in recent years, while the city's ability to deal with the situation has been hindered by several economic factors. Up until about three years ago, private contractors paid as much as \$37.50 per abandoned car for their scrap metal value.

In recent years, however, two primary factors have contributed to a reversal of this. First, the price of

scrap metal has decreased significantly. Second, concern over the potential environmental hazards of waste materials has resulted in stiffer DEQE regulations, and therefore, a higher cost of disposal.

Private contractors now charge individuals approximately \$50 to remove a vehicle as opposed to several years ago when they would pay a nominal amount to come and remove a car. Transportation officials estimate that it costs the city approximately \$80 to remove and properly dispose of each car abandoned on city streets.

Commissioner Dimino added "The city's ability to deter owners from abandoning their unwanted vehicles is crucial. Now that the Home Rule Petition has moved to the Legislature, we will be seeking assistance from residents and businesses in the city, as well as local officials and community groups, to obtain passage of this bill and to give the city the resources necessary to combat this public safety hazard and environmental nuisance."

### SIGNS OF THE TIMES

Mayor Raymond L. Flynn announced that the Boston Transportation Department (BTD) began implementing its Street Name Improvement Program on several major arterials throughout Boston's neighborhoods.

The Street Name Improvement Program, instituted in August of 1986 in Downtown Boston, the Kenmore/Fenway area and at major squares throughout the city, utilizes a standard-sized sign which is larger and sturdier than the signs previously used. They also have a highly reflective surface and larger lettering which allows them to be placed higher up on poles, making them more visible to motorists and virtually vandal-proof.

(Continued on next page)



## Signs of the Times . . .

(Continued from front page)

Transportation Commissioner Richard Dimino said, "These new street signs are another step by the Flynn Administration toward delivering basic city services. They are designed to increase public safety by providing highly visible locational information and increased nighttime and daytime visibility of street signs, in addition to generally improving the flow of traffic on Boston's street system."

The following is the scheduled work plan for the neighborhood arterial program.

- Washington Street in Dorchester, Mattapan, Brighton, Allston, Hyde Park, Jamaica Plain, Roxbury, West Roxbury and Roslindale, 940 signs, cost \$37,600.
- Dorchester Avenue in Dorchester, Mattapan and South Boston, 434 signs, cost \$17,360.
- Blue Hill Avenue in Dorchester, Mattapan, Hyde Park and Jamaica Plain, 364 signs, cost \$14,560.
- Centre Street in Roxbury, West Roxbury and Roslindale, 280 signs, cost \$11,200.
- Hyde Park Avenue in Hyde Park and Jamaica Plain, 228 signs, cost \$9,120.
- Commonwealth Avenue in Allston and Brighton, 168 signs, cost \$6,720.
- Bunker Hill Street in Charlestown, 133 signs, cost \$5,320.
- Chelsea Street and Bennington Street in East Boston, 206 signs, cost \$8,240.
- East Broadway and West Broadway in South Boston, 88 signs, cost \$3,500.
- Massachusetts Avenue in Roxbury, 63 signs, cost \$2,520.

Four Transportation Department employees will be assigned on a full-time basis to the Street Name Improvement Program in the neighborhoods. They will be responsible for fabricating and replacing nearly 3,000 street name signs at intersections on twelve major roadways in twelve residential areas of the city. This phase of the project will take approximately four months to complete with a total cost of \$116,160 for sign materials.

## PASSENGER SAFETY DAY

Transportation Commissioner Richard Dimino encourages the public to stop by the passenger safety display in

the third floor lobby of City Hall on Thursday, February 25, between 8:45 a.m. and 2:30 p.m. Materials developed to promote the use of safety belts and to increase awareness of the Massachusetts Child Passenger Safety Law will be available.

## BOSTON FAIR HOUSING COMMISSION CAMPAIGN

The Boston Fair Housing Commission released nine public service announcements to local television stations to increase awareness of housing discrimination and inform Boston residents of the rights and remedies available to them to combat such discrimination.

"We hope that after viewing these public service announcements, victims of housing discrimination, whether it be in the purchase or rental of units, will pick up the phone and call the number provided in the PSAs to assert their rights," said Ernest Gutierrez, executive director of the Boston Fair Housing Commission.

Produced by a production company in Minnesota for agencies participating in the federal Fair Housing Program, the PSA package contains, one, ten-second, four, thirty-second, and four, sixty-second announcements which are designed to educate and inform the public of various forms of discriminatory practices through simulated enactments of violations of fair housing laws.

## CITY RECORD USPS 114-640

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Single copies . . . . . 30 cents

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## NEWS AGENCY

Old South Newsstand, 302 Washington Street

## Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

With the exception of the ten-second PSA, each of the others have a sixty-second and a thirty-second version. The first set is entitled "Landlord Denial," and depicts a landlord refusing to show an apartment to a group of people of different races and ages. The next set is called "Fair Housing is the Law," and depicts a Black couple, an Asian family, and a single mother being denied the opportunity to rent.

The third set of PSAs, entitled "There's a Place You Should Go," targets Asian viewers. In three Asian languages (with English subtitles), viewers are told about some illegal discriminatory practices experienced by Asians. The last set shows more specific discriminatory acts in lending and selling real estate. Examples include steering, denying a loan application because of handicap, and refusal to sell, based on color.

The Boston Fair Housing Commission was established in 1982 to implement the city's policy that each individual, regardless of his/her race, color, religion, marital status, military status, handicap, children, national origin, sex, age, ancestry, sexual preference or source of income shall have equal access to housing.

## PUBLIC LIBRARY FEBRUARY PROGRAMS

February 25 — 8 p.m. Rabb Lecture Hall. "Architecture, History and Public Policy," a lecture with slides, by Robert A. M. Stern. Co-sponsored by the Boston Public Library and the Boston Society of Architectural Historians/Neighborhood England Chapter.

February 28 — 3 p.m. Rabb Lecture Hall. Black Deaf Heritage. Speaker: Albert Couthen, assistant principal, Kendall Demonstration Elementary School, Gallaudet University. Program in American Sign Language. Voice interpreted. Open to general public. Presented by Access Center for Disabled People.

February 29 — 10 a.m. and 11 a.m. Rabb Lecture Hall. Black Deaf Heritage: Its Meaning for Young People. Speaker: Albert Couthen, assistant principal, Kendall Demonstration Elementary School, Gallaudet University. Program in American sign language. Voice interpreted. Planned for students from school for the deaf. Open to general public. Presented by Access Center for Disabled People.



## RETIREMENTS

To the Auditor:

The applications for retirement of the following named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

### ASSESSING DEPARTMENT

Barbara K. Johnson, assistant

### BOSTON HOUSING AUTHORITY

John M. Dagle, custodian.

### BOSTON REDEVELOPMENT AUTHORITY

Anne M. Brouillard, assistant, personnel.

### FIRE DEPARTMENT

John T. Corcoran, fire fighter.

James J. O'Neill, aide.

### HEALTH AND HOSPITALS DEPARTMENT

Thelma Morris, housekeeper.

### LIBRARY DEPARTMENT

William J. Crowley, foreman.

Jeanne M. Hayes, clerk-stenographer.

Jeanette B. Howe, special laboratory assistant.

### PARKS AND RECREATION DEPARTMENT

Wallace A. Siteman, repairman.

### POLICE DEPARTMENT

Joseph P. Ferrullo, police lieutenant.

Lena Massari, clerk-typist.

### SCHOOL DEPARTMENT

Louvenia Brewster, teacher.

Lucia Connell, aide.

Eleanor M. Cummings, teacher.

Everett J. Ford, Jr., teacher.

Rose M. Kelly, teacher.

Henry J. Lynch, custodian.

Edward H. Roberts, teacher.

Naomi V. Ross, teacher.

Katherine C. Tilley, teacher.

Cora E. Williams, teacher.

### WATER AND SEWER COMMISSION

Francis W. Gens, executive director.

Attest:

JAMES F. O'DONNELL,  
Executive Officer.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### BUDGET & PROGRAM EVALUATION

#### Service Delivery Improvements

To identify ways to improve the service delivery process of the Worker's Compensation Division. The Contractor will work to design an automated workload management system, enhance the City's control and risk control systems, analyze the cost of providing worker's compensation and evaluate the appropriateness of Boston's separate city, police and fire worker's compensation systems, awarded to Lynch, Ryan & Associates, Inc., not to exceed \$81,000.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

## ENVIRONMENT DEPARTMENT

### Harbor Islands Task Force Documents, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Ms. Valerie Burns of 249 A Street, South Boston.

The period of this contract shall run from January 25, 1988, through June 30, 1988, at a cost not to exceed \$10,000, which I have determined to be reasonable. Ms. Burns shall be compensated for her services at a rate of \$45 per hour.

Under the terms of this contract, Ms. Burns will prepare briefing documents and background material for the Boston Harbor Islands Task Force which will be responsible for making city policy recommendations on future uses of the Boston Harbor Islands.

Ms. Burns will provide the following services: prepare briefing materials on the current physical conditions of the Harbor Islands; provide background research on ownership, previous uses, and future planning efforts undertaken by the Commonwealth of Massachusetts; update the Task Force on proposed uses of Spectacle Island by the State and the MWRA for disposal of excavated material from the Central Artery/Third Harbor Tunnel project and incineration or composting of sludge; assist in the preparation of work plans and reports from the committee for submission to the Mayor.

Valerie Burns is uniquely qualified to provide these services given her expertise as a former planning director for the City of Boston Parks and Recreation Department. As executive director for the Boston Harbor Associates, she coordinated the Youth Conservation Corps program on Long Island and worked closely with the Massachusetts Department of Coastal Zone Management, DEQE, and the Department of Environment Management on issues such as Harbor Development, Environmental legislation, and creation of the Boston Harbor Islands State Park.

Because of the professional nature of the services to be provided, I believe that public advertising will serve no useful purposes.

Sincerely,

L. M. Downey,  
Director.

## HEALTH AND HOSPITALS DEPARTMENT

### Ventilator Repair

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Clarence E. Smith, 31 Buena Vista Ave., Arlington, for the period November 1, 1987, through October 31, 1988, at a cost not to exceed \$8,750.

Under this contract, Clarence E. Smith will provide services to repair 3 Emerson ventilators: Serial No. 841106, \$425; Serial No. 841111, \$425; Serial No. K370, \$3,800; total, \$4,750.

In addition to the above, Clarence E. Smith will provide repairs as needed on nine additional Emerson ventilators totaling \$4,000.

Prior to Fiscal Year 1988, Clarence E. Smith was awarded an unadvertised contract for Fiscal Year 1981. During the interval of 1981 to 1987 this equipment was not in use. Due to the AIDS epidemic this equipment is in use again, which makes it necessary for the repairs.

Therefore, because Clarence E. Smith is the only vendor in the area that is qualified to provide these services, and because of the cost, in my opinion, is reasonable, no benefits would inure to the city by publicly advertising for bids.

The documents were not returned from the vendor until January, 1988, therefore this contract is being submitted late.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

## Parent, Child Health Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$160,732.

This contract is for the development of a Parent and Child Health Services program within the Department of Health and Hospitals. Services will include the provision of health education for injury prevention, and administrative support to facilitate discharge planning for infants delivered at Boston City Hospital. The contract will cover salaries, fringe, operating costs, indirect costs and overhead for the administrative assistant and health educator assigned to facilitate discharge planning and train staff at Boston City Hospital, health centers and community sites.

Fiscal year 1988 is the first year that a contract will be in effect for these services.

Because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that negotiations over the amount of this contract were not finalized until after the start of the contract period. The contract documents were then sent to the vendor for signature, however, they were not returned to the contract office until January 14, 1988.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

## Gastroenterologist Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Michael Bliss, M.D., Cohasset, for the period October 1, 1987, through June 30, 1988, at a cost not to exceed \$2,333.

Under this contract, Dr. Bliss will provide consultative services in gastroenterology at Long Island Hospital. On-site consultations will be provided once every other week at Long Island Hospital, each visit not to exceed two hours in length. All sessions will be reimbursed at the rate of \$50 per hour. Telephone availability for consultations relating to gastroenterology will be provided over the period of the contract for a flat fee of \$333. Reimbursement will be paid on a service-rendered basis.

Fiscal year 1988 is the first year a contract will be awarded to Dr. Bliss. Fiscal year 1987, Dr. McClinck was awarded an unadvertised contract in the amount of \$2,300. Prior to this, these services were not required by the hospital.

As Dr. Bliss is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

This contract is being processed late because it was not determined whether the contract would be



with the Trustees of Boston University, a private corporation or the physician providing the services. It was decided that the contract would be with Dr. Michael Bliss, the physician providing the service.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **JOBS AND COMMUNITY SERVICES**

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Home Builders Institute, a nonprofit corporation, located in Washington, D.C. Under the terms of the contract, the contractor will provide classroom and hand-on training to approximately thirteen TAG-eligible participants in the area of housing rehabilitation. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$73,560, payment being provided to the City of Boston through a Targeted Assistance Grant received through the Commonwealth of Massachusetts. The period of performance shall be from July 1, 1987, until March 31, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

#### **SCHOOL DEPARTMENT Chapter 766 Services**

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to New England Medical Center, T.M.C.A. Foundation, Inc., a corporation located at 750 Washington Street.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$11,870, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Madison Park High School, Copley Square High School, and Boston High School. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of students attending these schools presently receive primary care from TMCA Foundation, as it is the local health provider, the contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This request is being submitted late because of delays in obtaining an original Certificate of Authority from the contractor.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$9,507; 1986 — \$12,300; 1985 — \$12,300.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Pearl Street House, Wayside Community Programs, Framingham, for the provision of special educational services to Boston Public School children in accordance with M.G.M. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$150,000 which is deemed to be reasonable by the committee during the period of July 9, 1987, to June 30, 1988.

The amount to be encumbered initially is \$21,856.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

This contractor is late due to the provider not understanding that cost-shared students also need a local education agency contract. Services have been provided however.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure \$10,300; FY-86 \$17,722; FY-87 \$10,080.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to CHARMS Collaborative, Randolph, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$137,406, which is deemed to be reasonable by the committee during the period of July 1, 1987, to June 30, 1988.

The amount to be encumbered initially is \$37,406.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

This contract is late due to the contractor having failed to return it. The services have however been provided.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure \$0; FY-86 \$0; FY-87 \$0.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Whitney Academy, East Freetown, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$111,715, which is deemed to be reasonable by the committee during the period of January 15, 1988, to June 30, 1988.

The amount to be encumbered initially is \$11,715.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure \$0; FY-86 \$0; FY-87 \$0.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### **Students Services**

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to the Education Resources Institute, a corporation located at 330 Stuart Street.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$32,000, which I have deemed to be reasonable.

This amount, which represents a token financial commitment on the part of the Boston Public Schools, will allow the Education Resources Institute to continue providing services to Boston Public School students and their parents. Services will include, but will not be limited to, financial aid counseling, early awareness counseling, and the printing and distribution of informational packets on higher education and occupational choices.

Financial support for the institute's operation provided by Boston area colleges, the Massachusetts Higher Education Assistance Corporation, the Massachusetts Rehabilitation Commission, United States Department of Education, and Boston Public Library.

Because of the professional nature of the services to be provided under this agreement and the unique ability of the contractor in providing the



services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$25,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Public Affairs Research Institute, Inc., a corporation located at Arlington.

This contract shall be in effect during the period from December 15, 1987, to August 31, 1988, and shall occur at a cost not to exceed \$37,300, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will carry out the evaluation of the 1987-88 ECIA chapter I Reading, Mathematics, and Computer Aided Instruction Programs in the private schools as follows:

Assess, through classroom observations and interviews, the operation of the Reading, Mathematics, and Computer Aided instruction classes; develop observation schedules and interview guides; construct questionnaires and administer them to involved personnel; determine the extent to which the objectives of the program have been met; execute appropriate statistical analyses, including those required by the Model A reporting system; submit 200 evaluation reports and 200 abstracts, interim and final, for each component, deadlines for submission to be in line with directive of Massachusetts Department of Education; submit periodic schedules monthly; fulfill requirements for procedures cited in the following evaluation proposals: proposal for the Elementary Reading/Mathematics program, and proposal for the Secondary Reading/Mathematics Program.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest could not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$29,355; 1986 — \$29,355; 1985 — \$29,355.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### AIDS Prevention Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to the Prevention Center of the Medical Foundation, Inc., a corporation located at 10 Commonwealth Avenue.

This contract shall be in effect during the period from January 15, 1988, to May 30, 1988, and shall occur at a cost not to exceed \$2,775, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will conduct a Peer Education Program for AIDS Prevention. The program will include two training sessions for five, school-based AIDS education coordinators who will serve as adult advisors to the peer educators in their schools and eight, training sessions for twenty-five students (five from each of the high schools) who will serve as peer educators. The Prevention Center will work with each of the

five participating high schools to assist those schools in identifying students to be trained to serve as peer educators. The Prevention Center will also conduct a training session for up to 160 AIDS education instructional team members from Boston Public Schools middle and high schools and non-Boston Public Schools alternative programs.

The contractor is specifically qualified to provide the above services because this proposal is consistent with federal application guidelines that encouraged applicant school districts to collaborate with community resources in preparing applications for federal funding from the Centers for Disease Control for AIDS education programs, staff from the Prevention Center participated in the development of the proposal. The approved application explicitly identified the Prevention Center as the consulting organization to train peer educators. The Prevention Center has previously assisted and continues to support peer leadership training in connection with drug education programs. It has demonstrated its capacity to organize and conduct such programs successfully, and has on its staff a nationally recognized expert in the area targeted by this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$25,000; 1986 — \$11,025; 1985 — \$0.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Drugs and Alcohol Survey

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Rocky Mountain Behavioral Science Institute, Inc., a corporation located at Colorado.

This contract shall be in effect during the period January 6, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$22,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will:

Survey grades four to twelve and staff in sixteen Boston schools (17,000 individuals); grades six to twelve will be given the American Drug and Alcohol Survey; grades four and five will take part in the Children's Survey; staff will take the American Drug and Alcohol survey but will not complete inappropriate questions.

Analyze the survey data and prepare reports at two different times at dates specified.

Provide reports as follows:

a. One detailed report will be provided for each school. For example, a detailed report will be provided for the ninth through twelve grade at each high school. Seventeen detailed reports will be produced, one for each of sixteen schools plus one for staff.

b. One executive summary will be provided for staff, reports for staff at sixteen schools will be combined for analyses.

c. The detailed reports will include tables such as use of drugs at schools and responses to questions on the perceived harm of drugs.

4. Train ninety-six Boston Public School employees in techniques of administering the survey instruments.

Provide Community Action Manuals for each of the sixteen schools.

The Office of Curriculum and Instruction contacted three agencies to provide this survey of drug and alcohol habits and attitudes of students and staff. The results are as follows: Massachusetts Prevention Center: The center has a survey instrument for evaluating the success of their programs but move to survey general habits and attitudes; they would be able to develop a survey but cannot provide data collection, analysis, reporting and disseminating; Boston University, contacted by Shirley Handler, program advisor for Health Education, indicated great interest in the project but could not quote a cost; the university would need to research the issue and develop a survey; The Rocky Mountain Behavioral Science Institute, has a survey instrument that is complete and has been validated for similar populations and only RMBSI has the capacity to perform the work during the period of the grant.

Because of the professional nature of the services to be provided under this agreement and the fact that only this vendor was able to provide the services during the grant period, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the Boston Public Schools and Rocky Mountain Behavioral Science Institute, Inc.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Educational Materials

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award contracts to companies listed on the attached for the period July 1, 1986, through June 30, 1989.

Under the terms of these contracts, the contractors will provide books and certain other educational materials as requested by a designated representative of the Boston Public Schools. The cost of all items purchased under these contracts will not exceed standard catalog prices then in effect, which the Business Manager considers reasonable. The total amount of the contract for all companies shall not exceed \$5,000,000 per year.

Because of the ongoing need to provide the Boston Public Schools with books and certain other educational materials, and because textbooks and certain other educational materials are unique to a particular publisher, it is my opinion that advertising for bids would serve no public purpose.

Your approval is hereby requested to award contracts to the firms listed on the attached award letter for the period of July 1, 1986, to June 30, 1989, inclusive.

The Auditor may certify an appropriation or other funds in an amount less than the face amount of each contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 12.4.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### Secondary Technical Education Project

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Massachusetts Institute of Technology, located in Cambridge. This contract shall be in effect during the period from January 11, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$49,794, which I have deemed to be reasonable. On July 21,



1987, the School Committee approved all of the chapter 636 FY'88 proposals for the sum of \$5,128,956. Massachusetts Institute of Technology's portion as is related to that amount is \$49,794.

The contractor will provide the following services:

Through its Secondary Technical Education Project, MIT proposes to continue its successful programs at the Mario Umana Harbor School of Science and Technology and to provide professional development activities for the faculty at Boston Latin School. Professional development will be directed toward improving instructional and interpersonal skills for the purpose of retaining minority students.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is not to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$86,250; 1986 — \$81,469; 1987 — \$81,154.

Very truly yours,

Laval S. Wilson,  
Superintendent.

#### Consultant Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Dr. Jean Lau Chin, a consultant located in Newton. The contract shall be in effect during the period of January 27, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$4,000, which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the chapter 636 FY' 88 proposals for the sum of \$5,128,956.

Under the terms of this contract the following services will be provided:

The consultant will provide counseling services to bilingual students and their parents. Counseling for individual problems will include problems of depression, school performance, improving self-esteem, effective communication skills and effective behavior patterns. Group counseling for parents will include family problem solving, effective interpersonal skills, effective parenting skills, cognitive development and learning disabilities. Consultant will provide 100 hours of on-site counseling at \$40. per hour at the exam schools.

The contractor is uniquely qualified to provide the above services because she is highly experienced in dealing with school and community problems of Asian students, and there are no Asians on staff at the exam schools to service the 300 Asian students.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between this vendor and the Boston Public Schools.

Very truly yours,

Laval S. Wilson,  
Superintendent.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information.

### HEALTH AND HOSPITALS DEPARTMENT

#### Community Health Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for funding comprehensive health care services through health care centers affiliated with Boston City Hospital for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$3,144,719.

This amendment will increase the contract sum by \$169,000, thereby increasing the city's total liability under this contract as so amended, to an amount not to exceed \$3,313,719.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Brookside Park Family Life Center, 3297 Washington Street, Jamaica Plain, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$120,000.

This amendment will increase the contract sum by \$14,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$134,000.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infants mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with South Cove Community Health Center, 885 Washington Street, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$50,000.

This amendment will increase the contract sum by \$13,400, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$63,400.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Greater Roslindale Medical and Dental Center, Cummins Highway, Roslindale, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$64,000.

This amendment will increase the contract sum by \$16,200, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$80,200.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with South End Community Health Center, 400 Shmut Avenue, for provision of medical services for residents of the South End community through operation of a private nonprofit medical care clinic for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$156,700.

This amendment will increase the contract sum by \$13,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$169,700.

This amendment represents the allocation



prenatal initiative funds targeted to reduce infants mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Bowdoin Street Health Center, Inc., 200 Bowdoin Street, Dorchester, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$45,750.

This amendment will increase the contract sum by \$15,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$60,750.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infants mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Columbia Point Health Center, 300 Mt. Vernon Street, Dorchester, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$5,700.

This amendment will increase the contract sum by \$16,500, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$52,200.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infants mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Healthy Child Program

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$447,000.

This amendment will increase the contract sum by \$161,040, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$608,040.

This amendment is necessary due to an increase in staffing to the Healthy Child Program. Two additional Neighborhood Health Advocates to Healthy Baby Program to increase outreach; two additional Advocates to Healthy Child Program; one-half FTE Health Educator to Healthy Baby Program; one-half FTE Nutritionist, plus one social worker to be shared with Healthy Baby/Healthy Child and Failure to Thrive Program.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Diagnostic Test Kits

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Abbott Laboratories, Diagnostics Division, Illinois, to provide diagnostic test kits to the Department of Health and Hospitals for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$177,610.

This amendment will increase the amount of the contract by \$25,000, thereby increasing the city's total liability under this contract to an amount not to exceed \$202,610.

A new virology laboratory has recently been set-up at Boston City Hospital and as a result two tests that were previously being performed by outside agencies, will now be done in-house. Bids were solicited from seven companies and two companies responded to the invitation for bids, with Abbott Laboratories being the lower bidder.

Inasmuch as a contract exists with Abbott Laboratories, Diagnostics Division, for similar type items this amendment is requested to incorporate these items into this contract.

Whereas terms and conditions shall remain the same and kits are offered at prices I consider reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### JOBS AND COMMUNITY SERVICES

##### English Language Instructions

Dear Mayor Flynn:

On or about August 7, 1987, your Honor approved the award of a contract with Oficina Hispana, a nonprofit corporation, located at 125 Amory Street, Roxbury, for the provision of vocational, business skills and English as a second language instruction to Hispanic newcomers in the Jamaica Plain area.

Your approval is requested to amend this contract in terms of compensation. This amendment will increase the contract amount to allow the contractor to hire one additional support staff person and implement an automated fiscal management control system. In addition, the contractor will develop a short and long term plan to enhance its capacity to serve immigrants and refugees under the Gateway Cities Program. Funding will be provided by the Executive Office of Communities and Development (EOCD) through the Gateway Cities Program in the amount of \$33,960. Total compensation under the terms of the contract, as amended, shall not exceed \$78,960. All other terms and conditions of the original contract shall remain the same.

As this amendment is for a negotiated contract at a reasonable cost, no public purpose would be served by formal advertising. I, therefore, request

permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

#### PUBLIC WORKS DEPARTMENT

##### Repairs

Dear Mr. Mayor:

On July 22, 1987, you approved the award of a contract based on public advertising for bids to Balfour Engineering Co., Inc., of 310 Franklin Street, for repairs to existing mechanical equipment at various drawbridges, SC-7629(88), at a cost not to exceed \$87,200, for the period July 1, 1987, to June 30, 1988.

Your permission is respectfully requested to amend this contract to provide for additional work not anticipated in the original contract:

In the course of the work this amount has proven to be insufficient, inasmuch as the major portion of the work done under this contract is on an emergency basis and cannot be anticipated in advance and the funds are being depleted at a rate that will expire very short of the expiration date of the contract and a great deal of additional work is still being scheduled.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

#### Proposal for Providing Copying/Reproduction Work for Contracted Educational Services for Boston School Department.

The School Committee of the City of Boston, invites bids for providing copying/reproduction work for contracted educational services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Copying/Reproduction Work for Contracted Educational Services. Bid Date: Thursday, March 10, 1988. BPS Purchasing Dept." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, March 10, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**EXTENSION OF BID DATE**

**Invitation for Bids for Grading and Seeding of  
Proposed Burial Area at Fairview Cemetery,  
Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to March 10, 1988, instead of the proposed date March 3, 1988, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Grading and Seeding of Proposed Burial Area at Fairview Cemetery, Hyde Park, Mass."

SCOPE OF WORK consists of furnishing all labor, material, equipment necessary for grading, loaming, fertilizing, hydroseeding and maintenance at proposed burial area. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 10, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, February 22, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid

opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, March 1, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Feb. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**CHANGE OF DATE**

**Proposals for Roadway Resurfacing in All Areas of the City of Boston**, shall be filed no later than 2 p.m., Boston time, **Thursday, March 3, 1988.**

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(Feb. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Boiler Replacement at the  
Mattapan Chronic Disease Hospital, Project  
No. 4631, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29A and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boiler Replacement at the Mattapan Chronic Disease Hospital."

SCOPE OF WORK includes replacement of boiler, removal of oil tanks and heating system improvements.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on March 1, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of the advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about February 22, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials or payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(Feb. 22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Landscape Maintenance  
and Site Improvements at Boston's Marine  
Industrial Park, Boston, MA 02210.**

The Economic Development and Industrial Corporation of Boston (EDIC), acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 27A to 27D of chapter 149 and chapter 40 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Landscape Maintenance and Planting Improvements at Boston's Marine Industrial Park."

**Scope of Work** includes: Furnishing all necessary labor, materials and equipment and services to provide complete and continuous landscape maintenance services for a period of three (3) years which includes lawn, tree and plant maintenance; fertilization; pest and disease control; tree pruning; planting of annual flowers; replacement plantings and the installation of sod; the installation of an irrigation system and all other work and reporting as are fully described in the contract documents.

**Time and Place for Filing Bids.** All general bids for work shall be filed with the EDIC/Operations and Engineering Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300) on or before twelve noon, Boston time, on March 11, 1988, at which time and place respective bids will be opened forthwith and read aloud. Bidders are hereby notified that bid deposits must accompany proposal filed, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by the proper bid deposit, or which is on a form not completely filled in, or which is incomplete, conditional or obscure, or which contains any addition or deduction not called for shall be invalid.

**Contract Documents** for the work will be available at the offices of EDIC/Operations and Engineering Department about February 22, 1988, to all interested parties who present a twenty-five dollar (\$25) certified check, for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the deposit check refunded. After the expiration of thirty (30) days, deposits not refunded shall become the property of the City of Boston.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum fees set forth in the contract documents. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the contractor and subcontractors to take affirmative action in connection with

employment practices in the performance of this contract.

The Economic Development and Industrial Corporation reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,  
MARILYN SWARTZ LLOYD,  
*Director.*

(Feb. 22-29; Mar. 7.)

**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to Myrtle Street Playground, Boston, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Myrtle Street Playground, Boston, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to install tot lot synthetic surfaces, asphalt and water. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 10, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, February 22, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization

Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 1, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Feb. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to The John F. Kennedy Center, 27 Winthrop Street, Charlestown, Mass., approximately 15,817 square feet of land with the buildings thereon, located at 23A Moulton Street (the old Kent School), in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPINICK,  
*Director.*

(Feb. 22-29.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for the Installation of a  
New Telecommunications System.**

The City of Boston Police Department invites sealed bids for the wiring and installation of a leased or financed purchased telecommunications system to be installed at 1163 Blue Hill Avenue, Boston, Mass. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System" — Bid Date: Wednesday, March 16, 1988.

The bid must be in triplicate. One copy, plus the original signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before three o'clock p.m., on Wednesday, March 16, 1988. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Police Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

There will be a Bidders Conference held in Room 703, City Hall on February 26, 1988, at 10 a.m. for all interested.

For proposal forms and other specifications, please contact Mr. Thomas O. FitzGerald, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

**BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
Commissioner.**

(Feb. 22-29; Mar. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to lease to the Women's Educational and Industrial Union, 356 Boylston Street, Boston, MA 02116, approximately 0 square feet of land with the buildings thereon, located at the former Superintendent's house on the grounds of the Mattapan Chronic Disease Hospital, 249 River Street, Mattapan, Mass., in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26

Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Feb. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to the Boston Housing Authority, a public body politic and corporate duly established under the provisions of chapter 121B of the General Laws of the Commonwealth, 52 Chauncy Street, Boston, MA 02111, approximately 20,677 square feet of land, located at 74-76, 78-80 Torrey Street and 48 and 52 Wentworth Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Feb. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Planning Office for Urban Affairs, 25 Union Street, Boston, MA 02108, approximately 24,995 square feet of land with the buildings thereon, located at 314 Fuller Street, 15, 17, 20-22, 26 Dyer Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Feb. 22-29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Maintenance and Service to NCR  
Equipment (Terminals, Transporters, Encoders, etc.) for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for maintenance and service to NCR equipment (terminals, transporters, encoders, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager, the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service to NCR Equipment (Terminals, Transporters, Encoders, etc.)". Bid Date: Friday, March 18, 1988. The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, March 18, 1988. Copies filed with the Business Manager will be publicly opened and read at two o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of specifications and contract and the obligation of contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 22.)**

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 001 — PAPER FOR PRINTING (CEPT FLAT STOCK) TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 21, 1988. (Commodity Code: 654-24.)

Proposal No. 002 — PRINTING OF FORMS AND RAISED PRINTING TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 15, 1988. (Commodity Code: 695-99.)

Proposal No. 003 — AUTOMOTIVE BATTERIES TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 8, 1988. (Commodity Code: 060-12.)

Proposal No. 004 — AUTOMOTIVE FILTERS TO VARIOUS CITY DEPARTMENTS — Bid Opening



Date, Wednesday, March 9, 1988. (Commodity Code: 060-42.)  
 oposal No. 005 — ELGIN STREET SWEEPER GUTTER BROOMS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, March 10, 1988. (Commodity Code: 883-64.)  
 oposal No. 006 — PLUMBING AND HEATING SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, March 11, 1988. (Commodity Code: 670-99.)  
 oposal No. 007 — LUMBER, PLYWOOD AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, March 11, 1988. (Commodity Code: 540-23.)  
 BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (Feb. 22.)

## ADVERTISEMENT CITY OF BOSTON

### PENAL INSTITUTIONS DEPARTMENT

itation for Proposals for Containerized Rubbish Removal Services at the Suffolk County House of Correction at Deer Island.

he City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites led proposals for the performance of the work erally described above, and in the contract doc- uments.

very proposal shall be submitted in duplicate and in accordance with, the contract docu- ments which may be obtained at the office of the cial, Penal Institutions Department, One City Plaza, Room 716, Boston, MA 02201, on or af- February 22, 1988.

l proposals shall be filed no later than 4 p.m., on time, March 4, 1988, at the office of the City itor, Room M4, City Hall, Boston, and at the of- of the Official at which time and place they shall ublicly opened and read aloud.

he attention of all bidders is directed to the pro- ns of the contract document and specifically to requirements for insurance and performance ds as may be applicable.

id deposit in the form of a certified check, ey order or bid bond payable to the City of Bos- in the sum of one hundred dollars (\$100), to ac- any the proposal for the Official.

performance bond of a surety company autho- d to do business in Massachusetts, and satisfac- y to the Official, or a certified check on, or a surer's or cashier's check issued by a responsi- bank or trust company, payable to the City of on, may be required of the successful bidder ecurity to guarantee the faithful performance of contract. The penal sum of such bond or unt of such check may be up to 100 percent of ract price.

he City and the Official reserve the right to reject or all proposals or any part or parts thereof and ard the contract as the Official deems to be in est interests of the City.

By GEORGE ROMANOS,  
Deputy Commissioner.

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

Paige Academy, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Paige Academy, 40 Highland Avenue, Roxbury, MA 02119.

Scope of Work: General carpentry, interior painting, porch enclosure, exterior painting, fencing and electrical.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 12 noon, on March 9, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Paige Academy, 40 Highland Avenue, Roxbury, MA 02119, February 24, 1988, 12 noon.

PLANS AND SPECIFICATIONS will be available on February 22, 1988, at Paige Academy, 40 Highland Avenue, Roxbury, MA 02119, through Joe Cook at 445-5419.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplemental and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(Feb. 22.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

### Proposal for Purchase of Diplomas, Diploma Cases and Certificates for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of diplomas, diploma cases and certificates for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Diplomas, Diploma Cases and Certificates. Bid Date: Wednesday, March 16, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the

office of the Business Manager at or before twelve o'clock noon on Wednesday, March 16, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 22.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

### Proposal for Purchase of Fine Arts Materials (e.g. Crayons, Drawing Paper, Paints, etc.) for Fiscal Year 88/89 for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of fine arts materials (e.g. crayons, drawing paper, paints, etc.) for Fiscal Year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Fine Arts Materials (e.g. Crayons, Drawing Paper, Paints, etc.) for Fiscal Year 88/89. Bid Date: Wednesday, March 16, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, March 16, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 22.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Delivering  
Physical Education Equipment and Supplies  
to the Department of Safety Services,  
205 Townsend Street, Dorchester, Mass.  
(Formerly Boston Technical High School  
Building).**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering physical education equipment and supplies to the Department of Safety Services, 205 Townsend Street, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, March 8, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before

commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,  
Senior Structural Engineer.**

(Feb. 22.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing Labor and  
Equipment to Remove Debris from Boston  
School Department Administration Building,  
26 Court Street, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing Labor and Equipment to Remove Debris from Boston School Department Administration Building, 26 Court Street, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, March 8, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, February 23, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be

considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,  
Senior Structural Engineer.**

(Feb. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation for Proposals for Maintenance and  
Repairs to Two-Way Radio Communication  
Equipment for the Suffolk County House of  
Correction, Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after February 22, 1988.

All proposals shall be filed no later than 4 p.m. Boston time, March 4, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifications and the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check, money order or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof to award the contract as the Official deems to be in the best interests of the City.

**By GEORGE ROMANOS  
Deputy Commissioner**

(Feb. 22.)



**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to James  
Lee Hunt Playground, Mattapan, Mass.**

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Improvements to James Lee Hunt Playground, Mattapan, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to tot lot, ball courts, ball diamonds, paving, planting materials, drainage, water and sod work. Estimated bid, \$260,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 3, 1988, opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. A duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informality, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available for about Tuesday, February 16, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for cash set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Puerto Rican, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

Contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, MA 02108, to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participa-

tion and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, February 23, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Feb. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION  
SYSTEMS**

**Invitation for Proposal for the Acquisition of Call  
Accounting Equipment and Processing  
Software.**

The City of Boston Management Information Systems Division invites sealed bids for the purchase and installation of a call accounting system to be installed at the Mayor's Office of Jobs and Community Services Department, 35/43 Hawkins Street and at the Inspectional Services Department, 1010 Massachusetts Avenue, Boston, Mass. Proposal forms are obtainable at the MIS Division, Room 703, One City Hall Square, Boston City Hall in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked, "Proposal for the Acquisition of Call Accounting Equipment and Processing Software."

The bid must be in triplicate. The original, signed by the bidder, accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond, and one copy, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before Friday, March 4, 1988, at three o'clock p.m., Boston time. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock, Boston time, of the day stated above. The third copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201,

previous to the time named for the opening of the bids. The City of Boston Management Information Systems Division reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Ms. Ann B. Roper, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS  
DIVISION,  
ALLAN K. STERN,  
*Director.*

(Feb. 15-22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Minh Quang Ha and Ba Van Tran, approximately 2,486 square feet of land, located at 20 Darlington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Adriaan Jobse and Sophia M. Vilken, approximately 2,082 square feet of land, located adjacent to 79 Kenrick Street also known as 2 Larch Street (Ward 22, Parcel Number 04591), in the Brighton district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 15-22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Grading and Seeding of  
Proposed Burial Area at Fairview Cemetery,  
Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Grading and Seeding of Proposed Burial Area at Fairview Cemetery, Hyde Park, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary for grading, loaming, fertilizing, hydroseeding and maintenance at proposed burial area. Estimated cost, \$25,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 3, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS** will be available on or about Tuesday, February 16, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, February 23, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Feb. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas E. Kelly, approximately 3,088 square feet of land, located at 811 Dorchester Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Installing Electric  
Service and Electrical Heating System at  
Bernard Street, Dorchester.**

The City of Boston (the City), acting through the Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, after Monday, February 15, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, February 24, 1988, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, March 1, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifications to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(Feb. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting February 1, 1988, the Commission voted and Mayor subsequently approved their intent to sell to Aurora Flores, approximately 188 square feet of land, located at southwesterly side of Germa Street also known as adjacent to 12 Germa Street (Ward 11, Parcel 02077-001), in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 15-22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF PERSONNEL  
MANAGEMENT**

**Request for Proposals to Conduct a "Major Re-  
classification and Pay Equity Study" for the  
City and County Departments within a Two-  
or Three-year Period**

The City of Boston (the City), acting through the  
Director of Personnel Management, invites propo-  
sals for the performance of the work generally  
described, and in the Request for Proposal.

Every proposal shall be submitted with an origi-  
nal and six copies which may be obtained in the Of-  
fice of Personnel Management, Room 612, City  
Hall, Boston, MA 02201, by twelve o'clock on  
Wednesday, March 30, 1988. Copies of the Re-  
quest for Proposal can be obtained in the Office of  
Personnel Management. The bids will be opened  
on March 30, 1988, at 12 noon, in Room 612.

On March 4, 1988, there will be a prebid confer-  
ence in Room 801 from 2 p.m. to 4 p.m., to discuss  
the Request for Proposal and to answer questions  
concerning prospective bidders.

The attention of all bidders is directed to the ad-  
ministrative provisions and the contract documents  
specifically to the requirement for performance  
which may be applicable. The attention of all bid-  
ders is also directed to the bid deposit requirements  
of \$100 in the Notice to Bidders included as part of  
the Request for Proposal. To be deemed responsi-  
ble and responsive, a bidder must include a bid de-  
posit of \$100 in the form described therein.

The City and the Official reserve the right to ac-  
cept or reject any or all proposals, in whole or in  
part; to waive any defects, informalities and minor  
irregularities in the proposals received; to accept  
alternations to these specifications; and to act other-  
wise as the City and the Official alone may deem in  
the City's best interests.

The City will award the contract under this Re-  
quest for Proposal to that responsible and eligible  
bidder whose proposal conforming to this Request  
for Proposals may be deemed by the City and the  
Official to be most advantageous and otherwise in  
the City's best interest, price and other factors con-  
sidered.

OFFICE OF PERSONNEL MANAGEMENT,  
ROBERT W. CONSALVO,  
Director.

(Feb. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Request for Proposals for Vermin Extermina-  
tion Services at the Suffolk County House of  
Correction at Deer Island.**

The City of Boston (the City), acting by its Penal  
Institutions Commissioner (the Official), invites  
sealed proposals for the performance of the work  
generally described above, and in the contract docu-  
ments.

Every proposal shall be submitted in duplicate  
and in accordance with, the contract docu-  
ments which may be obtained at the office of the  
Official, Penal Institutions Department, One City  
Hall Plaza, Room 716, Boston, MA 02201, on or af-  
ter February 22, 1988.

All proposals shall be filed no later than 4 p.m.,  
Boston time, March 4, 1988, at the office of the City  
Auditor, Room M4, City Hall, Boston, and at the of-  
fice of the Official at which time and place they shall  
be publicly opened and read aloud.

The attention of all bidders is directed to the pro-  
visions of the contract document and specifically to  
the requirements for insurance and performance  
bonds as may be applicable.

A bid deposit in the form of a certified check,  
money order or bid bond payable to the City of Bos-  
ton, in the sum of one hundred dollars (\$100), to ac-  
company the proposal for the Official.

A performance bond of a surety company autho-  
rized to do business in Massachusetts, and satis-  
factory to the Official, or a certified check on, or a  
treasurer's or cashier's check issued by a responsi-  
ble bank or trust company, payable to the City of  
Boston, may be required of the successful bidder  
as security to guarantee the faithful performance of  
the contract. The penal sum of such bond or  
amount of such check may be up to 100 percent of  
contract price.

The City and the Official reserve the right to reject  
any or all proposals or any part or parts thereof and  
to award the contract as the Official deems to be in  
the best interests of the City.

By GEORGE ROMANOS,  
Deputy Commissioner.

(Feb. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 229 — PICKUP TRUCKS to the PUB-  
LIC WORKS DEPARTMENT — Bid Opening  
Date, Tuesday, March 8, 1988. (Commodity  
Code: 070-51.)

Proposal No. 230 — EXTENSION LADDERS FOR  
FIRE EQUIPMENT to the BOSTON FIRE DE-  
PARTMENT — Bid Opening Date, Wednesday,  
March 9, 1988. (Commodity Code: 340-24.)

Proposal No. 231 — LAWN AND GARDEN EQUIP-  
MENT to the PARKS AND RECREATION DE-  
PARTMENT — Bid Opening Date, Thursday,  
March 10, 1988. (Commodity Code: 515-99.)

BID PROPOSALS MAY BE OBTAINED AT  
ROOM 808, BOSTON CITY HALL, OR CALL FOR  
ADDITIONAL INFORMATION AT 725-4554.

(Feb. 22.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Computer Hardware,  
Software and Related Supplies for IBM, Dig-  
ital and Apple Computers for Fiscal Year  
88/89 for Boston Public Schools.**

The School Committee of the City of Boston, in-  
vites bids for purchase of computer hardware, soft-  
ware and related supplies for IBM, Digital and  
Apple Computers for Fiscal Year 88/89 for the Bos-  
ton public schools. Proposal forms are obtainable  
at the office of the Business Manager of the School  
Committee, tenth floor, 26 Court Street. Envelopes  
containing proposals must be sealed and plainly  
marked "Proposal for Purchase of Computer Har-  
dware, Software and Related Supplies for IBM, Dig-  
ital and Apple Computers for FY 88/89. Bid Date:  
Tuesday, March 22, 1988." The bid must be in dupli-  
cate. One copy, signed by the bidder and accompa-  
nied by a certified check payable to the City of  
Boston, in the amount of one hundred dollars  
(\$100), or a bid bond, must be left at the office of the  
Business Manager at or before twelve o'clock noon  
on Tuesday, March 22, 1988. Copies filed with the  
Business Manager will be publicly opened and read  
at twelve o'clock noon of the day stated. The other  
copy, also signed by the bidder, must be filed with  
the City Auditor, City Hall, Boston, Mass., previous  
to the time named for the opening of bids. The  
School Committee reserves the right to reject any  
or all bids and to accept the bid which it deems best  
for the interests of the city.

The attention of all bidders is specifically directed  
to the equal employment opportunity section of the  
specifications and contract and the obligation of the  
contractor to take affirmative action in connection  
with employment practices throughout the period  
of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

Interim House, Inc., hereinafter referred to as the  
Awarding Authority, through funding from the Pub-  
lic Facilities Department, under support from the  
Community Development Block Grant, invites con-  
tractors to bid the following project:

Site: Interim House, 62 Waldeck Street, Dorches-  
ter, MA 02124.

Scope of Work: Plumbing, general carpentry, win-  
dows, doors, insulation and exterior painting.

Remarks: General Contractors required.

Time and Place for Filing Bids: ALL BIDS shall be  
filed with the Awarding Authority at the above ad-  
dress before 10 a.m. on March 9, 1988, at which  
time and place respective bids will be opened forth-  
with and read aloud. Contractors planning to sub-  
mit bids should plan to attend a prebid meeting  
specifying the extent of the renovations. The prebid  
meeting is scheduled as follows: 62 Waldeck  
Street, Dorchester, MA 02124, February 24, 1988,  
10 a.m.

PLANS AND SPECIFICATIONS will be available  
on February 22, 1988, at Interim House, Inc.  
through Yvonne Linehan at 265-2636.

The Awarding Authority reserves the right to  
waive any informalities in or to reject any and all  
bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.  
(Feb. 22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Leland A. Callender, approximately 3,746 square feet of land, located at 109 Ellington Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Feb. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Paris Street Pool, East Boston, Mass., Project No. 4843, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Paris Street Pool, East Boston, Mass."

SCOPE OF WORK includes replacement/repair of roof, doors, lockers, mechanical and electrical systems, and painting.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on March 14, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 28, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED  
SUBTRADE

07500 Roofing and Sheet Metal  
09300 Title  
09900 Painting  
16000 Electrical

PLANS AND SPECIFICATIONS will be available on or about February 22, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Feb. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for General Renovations, Phase II, at the Deer Island House of Correction, Boston, Mass., Project No. 4895, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Phase II renovations at Deer Island House of Correction. Scope of work includes the repair and update of overhead electric power distribution.

Bids will be received up until twelve o'clock noon, Boston time, March 18, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be

withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about February 22, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Feb. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOARD OF ELECTION COMMISSIONERS**

**Invitation for Proposals  
for Consulting Services.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, Boston, invites proposals for the implementation of a new voting system (devised for the City of Boston).

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Implementation of a New Voting System (devised for the City of Boston)." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of one hundred dollars (\$100), payable to the City of Boston, must be left at the office of the Election Commissioners on or before March 8, 1988, twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. To monies for this bid cannot exceed \$20,000.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

CITY OF BOSTON,  
BOARD OF ELECTION COMMISSIONERS,  
BENJAMIN F. THOMPSON,  
*Chairman*

(Feb. 22.)



# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, FEBRUARY 29, 1988

NO. 9

## HOMEOWNERS CAN PURCHASE ADJACENT LOTS

Under a new city program, homeowners in South Boston, Dorchester, Roxbury, Jamaica Plain, and Brighton can purchase vacant lots next to their properties, to add driveways, gardens, and play areas.

The Public Facilities Department's Abutter Lots Program has sold seventeen parcels to homeowners in the past two months. The lots average 2,800 to 3,000 square feet, and are generally too small for development. The program requires that the lots be bordered by privately owned homes on at least two sides, and are not needed for open space or other public use. The Abutter Lots Program will also accept proposals from joint applicants who wish to divide a lot.

Since October, forty-one abutter lots have been advertised for sale. Every two months, Public Facilities Department will seek proposals for approximately twenty new lots in neighborhoods across the city. For more information, call 725-3431.

### BOSTON AWARDED \$3.1 MILLION FOR HOMELESS ASSISTANCE

Boston received the largest single city grant awarded under the Stuart B. McKinney Homeless Assistance Act, obtaining \$1 million in emergency homeless funds, and \$317,000 for homeless assistance. The state received \$678,000 in additional aid to the homeless.

The money is a testament to the partnership we have forged with the non-profit organizations, the state, and the city in serving the homeless.

The grant proposal was submitted on behalf of 24 area non-profit organizations in Boston, and the money will go directly to these programs. The funds will create 264 new beds for Boston's homeless, 83 for homeless families, and 78 for elderly homeless. Further expansions of Boston's homeless support network through the use of these funds will allow 1500 additional homeless people each year to benefit from the area's homeless service. Child care, counseling, meals and jobs training services will also be expanded.

### DEAF HERITAGE PROGRAM AT BOSTON PUBLIC LIBRARY

Albert Couthen, Assistant Principal, Kendall Demonstration Elementary School, Gallaudet University, will speak in the Rabb Lecture Hall of the Boston Public Library in Copley Square on "Black Deaf Heritage" on Monday, February 29, at 10 a.m. and 11:30 a.m.

Mr. Couthen is the president of the Board of Directors of Deafpride, Inc. and of the National Health Care Foundation for the Deaf. He also serves as acting secretary of National Black Deaf Advocates.

The February 29th programs are planned for students from schools for the deaf, but the programs are open to the general public. In these sessions the speaker will explore the meaning of Black Deaf Heritage for young adults. A noted athlete in his days at the American School for the Deaf and at Gallaudet College, and a coach and physical education instructor at ASD and Gallaudet, Mr. Couthen will discuss the value of athletics but will emphasize the need to put learning first. Mr. Couthen himself serves as a role model for Black deaf youth. He holds a master's degree in educational administration and supervision from California State University at Northridge. Prior to accepting his present position at Gallaudet University, Mr. Couthen was the director of counseling in the Connecticut State Commission of the Deaf and Hearing Impaired.

All of the programs are presented in American Sign Language and will be voice interpreted. For further information about these free lectures, call the Access Center at 536-5400, Extension 295.

### CITY DONATES SCHOOL TO CHARLESTOWN SOCIAL SERVICE AGENCY

The Public Facilities Department of the City of Boston has sold the William H. Kent School on Moulton Street in Charlestown to the John F. Kennedy Family Service Center for \$1. The center has been using the building since 1972 for its Headstart and day care programs.

"The Kennedy Center has become an invaluable asset to the Charlestown community," said Lisa G. Chapnick, Director of PFD. "We are pleased to offer the Kent School to the Kennedy Center, which helps to insure the future for its child care programs."

All of the Kennedy Center's child care programs were disrupted in mid-December when an arsonist set fire to the Kent School building. The thirty-two children in pre-school day care were relocated to the First Baptist Church. The after-school program, which handles twenty children between the ages of six and twelve, was moved to space at the Kent Community School. Headstart, a federally funded educational program for underprivileged children three to five years old, has been shut down since the fire. The 107 children enrolled in the Headstart program are being visited in their homes by a staff member one hour a week. Classrooms are currently being prepared in space donated by developer T. J. Flatley in the Schrafft's Building. Classes will reconvene at the end of February.

(Continued on next page)



## City donates school . . .

(Continued from previous page)

"Everyone has been so helpful to us since the fire," said Kate McDonough, Executive Director of the Kennedy Center. "With Public Facilities giving us the Kent School, we can apply for the financing necessary to renovate the building. PFD has also encouraged us to apply for a physical improvement grant, which would really help us in getting both the Headstart and day care programs back into the building."

The John F. Kennedy Family Service Center, founded in 1965, offers a wide variety of programs from many locations throughout Charlestown. Their Senior Center on Bunker Hill serves meals, provides recreation activities, and coordinates homemaker services. The Community Center on Green Street houses job placement services, family and drug/alcohol counseling, fuel assistance, and a wide variety of programs for area youths, including the Kennedy Center's "College Club." This group helps high school students prepare for SATs and helps their parents to find and apply for financial aid.

The Charlestown Headstart Fire Fund, started in January with a goal of raising \$100,000, has received to date contributions totalling over \$7,000. Donations can be sent to Jean E. Driscoll, Branch Manager, Bank of New England, 437 Rutherford Avenue, Charlestown, MA 02129.

## UNFOLDING BEAUTY: THE ART OF THE FAN

From March 9 through June 5, 1988, the beauty and romance of fans will be highlighted in the western fans and costumes from the permanent collection of the Museum of Fine Arts, Boston shown in *Unfolding Beauty: The Art of the Fan*. According to Deborah Kraak, assistant curator in the Department of Textiles and Costumes, "Ninety fans and twenty costumed mannequins in the exhibition will illustrate the changing styles of the fan from the eighteenth to the twentieth century. The chronological survey will be complemented by a display of fans from different eras, grouped according to specific themes: the Grand Tour, political fans, chinoiserie, and ballooning."

Specialty fans created by ingenious designers who transformed the fans

into party games, lorgnettes, and parasols will be well represented in the exhibition. Selected fans will be accompanied by works of European and American decorative arts, costume accessories and fashion plates, and classical figurines that relate to the fans' subject matter and design. Portraits and prints containing fans will also be on view.

The costumed mannequins will reveal the fan as a virtually indispensable fashion accessory for both women and men.

The exhibition will display the richness and variety of materials used in manufacture of these luxurious accessories. Ivory from India or Africa, mother-of-pearl from Madagascar, Australia and Sumatra, tortoiseshell from Borneo, Bali and Guinea were imported to Europe and transformed into sticks to support the colorful fan leaves. A variety of techniques were used to decorate the miniature "canvases," often with adaptations of paintings by famous artists such as Velasquez and Watteau.

Fan leaves painted in watercolors or oils will be shown along with hand-tinted prints and illustrations rendered in the more unusual media of applied straw, fabric and sequins. Rare fan types such as cabriolet fans, seldom found in a collection, are characterized by widely spaced spokes and a reinforcing rim and are named for their structural similarity of the wheels of a popular eighteenth-century carriage.

## CITY RECORD USPS 114-640

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

The Museum of Fine Arts has five, including a beautiful "double" cabriolet whose finely painted medallions resemble the reserves on Meissen porcelain. The Museum's collection is particularly rich in nineteenth-century fans manufactured by the Hunt Allen fan company of Weymouth Landing, Massachusetts, producer of the beautiful Luna Moth fan.

The fans in *Unfolding Beauty: The Art of the Fan* were selected from the Museum's collection of 648 fans, 424 of which were the gift of a single donor: the late Miss Esther Oldham of Wellesley, Massachusetts, who gave her world-famous collection to the Museum in 1976.

A catalogue, prepared in conjunction with the exhibition and written by Anna G. Bennett, will illustrate 145 fans with thirty-three in color, and will contain a biographical sketch of Miss Oldham and essays entitled "The Fan in Social History" and "An Almost Incredible Commerce." Research for the catalogue is supported in part by a grant from the National Endowment for the Arts. The Museum is also organizing an international symposium on fans to be held in the Remis Auditorium on April 8, 1988.

## "STAY-IN-SCHOOL" IS ABCD FOCUS

The 1988 Summerworks program is gearing up to specifically help younger students who face problems in school. It will focus on giving fourteen-, fifteen- and sixteen-year-olds the skills and motivation that will help them stay in school by providing not only job opportunities but career development, special programs, and exposure to excellent role models.

In addition to paid jobs, youths will attend career development workshops conducted by media personalities, professionals, and Summerworks alumni. The workshops give them an opportunity to explore options with experts from many fields. Seventeen special programs meet the needs of particular groups or provide special skills. These programs have included the Career Exploration Program for handicapped youth, MICAS (Metropolitan Indo-Chinese Adolescents Service), La Alianza Hispana, and a program for deaf youth at the Horace Mann School.

Summerworks will continue its Summer Training and Education Program



unded by the Ford Foundation, which  
rolls academically at-risk youths in a  
ationally renowned, education/work  
ogram that tests the effects of reme-  
al education and skill training on the  
chievements of fourteen- and fifteen-  
ar-olds. The program will also con-  
ue to run the Boston Youth  
nservation Corp, which is funded by  
e City of Boston, and combines work  
improving Boston's parks with environ-  
ental education.

Summerworks is funded with federal  
d state monies through the Mayor's  
fice of Jobs and Community Serv-  
s. Because of a drastic, 24-percent  
duction in federal funding for summer  
ps in the state of Massachusetts,  
BCD's Summerworks program will  
ce again have to turn away potential  
ents.

Over 1,800 Boston youths — over a  
ousand less than were served in 1986  
were served in last year's program,  
d more of those 1,800 will be cut from  
mmerworks 1988. In urging state  
d city government to allocate funding  
close the gap left by the loss of fed-  
al monies, ABCD Executive Director  
bert M. Coard says, "If the state and  
don't take steps to allocate funding  
cover the federal loss, we may be  
king at a situation this summer that  
l be disastrous for young people.  
ese outrageous federal cuts repre-  
nt an abandonment of our youth —  
city and state must not stand by and  
this happen in Boston."

15-2247 — Roxbury Community College, Stu-  
dent Center, 1236 Columbus Avenue, Circuit 26.

### III. SUSPENSION

Due to violation of the terms of probation in-  
stated as a result of a departmental hearing on  
charges granted Fire Fighter Eddie L. Toomer, Lad-  
der Company 9, on November 24, 1987, the four  
weeks suspension held in abeyance has been im-  
posed commencing 1800 hours, February 5, 1988,  
and continuing to 1800 hours, March 4, 1988.

### IV. HIGH COMMENDATION

At 0310 hours, January 17, 1988, Incident 2142,  
Box 5156 (two alarms) was struck for a smoke at 194  
Kelton Street, District 11.

Upon arrival, heavy fire was issuing from the  
third-floor apartment, whereupon the members of  
Ladder Company 14 were informed of two women  
who were trapped in the third-floor apartment that  
was involved with fire.

Fire Lieutenant Charles M. Parillo and Fire  
Fighter Richard F. Felton of Ladder Company 14  
forced entry and ascended via the front stairway to  
the third-floor level. They encountered a man on the  
stairway who appeared confused. He informed them  
that a woman was inside the apartment. At this  
point in time, heavy fire and smoke were issu-  
ing from the apartment. Forced to crawl into the  
apartment, due to the intense heat and smoke, Fire  
Lieutenant Parillo and Fire Fighter Felton located  
an unconscious woman lying on the floor. With con-  
siderable effort, under conditions of heat so intense  
that they were unable to stand, Fire Lieutenant  
Parillo and Fire Fighter Felton dragged the woman  
from the apartment to the landing of the stairs  
where the woman was placed on the shoulders of  
Fire Lieutenant Parillo and carried to the street. Im-  
mediately after the rescue, flashover occurred, en-  
gulfing the entire room.

Because of the great personal risk involved in the  
rescue of the woman, who had suffered burns over  
40 percent of her body, and by their quick action,  
thus saving her life, the Fire Commissioner is  
pleased to highly commend Fire Lieutenant Char-  
les M. Parillo and Fire Fighter Richard F. Felton of  
Ladder Company 14 and recommends that their  
cases be referred to the Board of Merit for further  
consideration.

hourly rate of the contract remains consistent or be-  
low hourly compensation levels for similarly skilled  
consultants. The cost of this amendment, which is  
effective on January 4, 1988, shall not exceed  
\$7,000. The contract, as amended, shall not ex-  
ceed \$9,975. This contract is being submitted after  
the effective date due to an administrative error.

In view of the contractor's performance and fa-  
miliarity with the project, I believe that no purpose  
would be served through public advertising.

Sincerely,

Robert J. Ciolek,  
Director.

### PUBLIC FACILITIES DEPARTMENT

#### Buildings Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Com-  
mission on November 5, 1987, I respectfully re-  
quest your Honor's permission to dispense with  
further public advertising and amend a contract ap-  
proved by your Honor on December 1, 1986,  
awarded to Architects and Associated Designers,  
Inc., a Massachusetts corporation, with offices at  
286 Congress Street, for design of renovations to  
the Curtis Hall Municipal Building and Uphams  
Corner Municipal Building. The cost of this amend-  
ment shall not exceed \$42,692. The amended cost  
of this contract shall not exceed \$185,632. The  
amended term of this contract shall be extended to  
October 1, 1989.

Said amendment is necessary due to the in-  
creased scope of service required of the designer  
due to the increase in construction budget from  
\$845,000 to \$1,212,000. Under the terms of the  
amended contract, Architects and Associated De-  
signers, Inc. shall provide additional services in-  
cluding roof and pool renovations at Curtis Hall and  
interior renovations at Uphams Corner.

In view of the technical and professional nature of  
the services required, the expertise and familiarity  
of the designer with all existing conditions, and the  
reasonable cost of such services, it is my view that  
further public advertising would serve no useful  
purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,  
Director.

### PUBLIC WORKS DEPARTMENT

#### Project Inspection Services

Dear Mr. Mayor:

On November 30, 1986, you approved the award  
of a contract to Purcell Associates, of 50 Redfield  
Street, for highway reconstruction inspection ser-  
vices for State Aid Project No. 47, in Bray St., Centre  
St., Columbus Ave., Heath St., and New Heath St.,  
in Roxbury, SC-7682(87), at a cost not to exceed  
\$120,000, for a period of 120 working days.

Your permission is respectfully requested to  
amend and extend this contract to provide for addi-  
tional engineering and inspection services not an-  
ticipated in the original contract.

These include: concrete base on several streets,  
which was an unforeseen field condition requiring  
additional time to install street lighting and trench-  
ing within the streets; the rescheduling of opera-  
tions by the contractor requiring additional field  
inspectors to monitor construction on several  
streets simultaneously; coordination and recom-  
mendations modifying full-depth pavement recon-  
struction; and evaluation of MBTA impact to the  
limits of construction.

The cost of this amendment, which is effective on  
December 15, 1987, shall not exceed \$45,000, a  
fixed cost, which I have determined to be reason-  
able for the work. The contract, as amended, shall

### CONTRACTS AMENDED

The Mayor has approved the  
amending of contracts, based on  
the following information:

#### BUDGET & PROGRAM EVALUATION

##### Expenditure Plan and Research

Dear Mayor Flynn:

On August 10, 1987, your Honor approved the  
award of an unadvertised contract to Ranjeet Su-  
dan of 142 Middlesex Road, Newton, to complete a  
five-year expenditure plan for the city and to con-  
duct primary research on revenues, including his-  
torical analysis and to provide research assistance  
on budgetary and administrative matters pertain-  
ing to the Department of Health and Hospitals for  
the period of July 1, 1987, through June 30, 1988, at  
a cost not to exceed \$2,975.

Due to the increasing complexity of the project,  
and the number of hours required to complete the  
assignment, the total amount of the approved con-  
tract proved to be insufficient. Your approval is re-  
quested to amend the contractor's rate of  
compensation from \$8 per hour to \$12 per hour. The

### FIRE DEPARTMENT ORDERS

February 12.

#### General Order No. 14

#### I. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes have  
been established. Company commanders shall in-  
clude the running cards, issued with this order, in  
proper sequence.

-1423 — Office Building, 101 Federal Street.  
-1531 — The Heritage on the Garden, 75 Park

a.  
2 — Black Falcon Avenue, at Section D.

#### II. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have  
been installed. Company commanders shall add  
to their respective circuit cards.

-1321 — Office Building, 133 Portland Street,  
Unit 10.

-2247 — Roxbury Community College, Admin-  
istration Building, 1232 Columbus Avenue, Circuit

-2247 — Roxbury Community College, Aca-  
demic Building, 1234 Columbus Avenue, Circuit



not exceed \$165,000.

An extension of an additional seventy-five working days is necessary to complete the additional engineering and inspection services.

This amendment is being prepared at this late date, as only now have the full extent of the additional work and the costs involved been fully realized.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,  
Joseph F. Casazza,  
*Commissioner.*

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### JOBS AND COMMUNITY SERVICES Employment Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Tent City Corporation, a non-profit corporation, located at 410A Columbus Avenue. Under the terms of the contract, the contractor will recruit, screen and assess approximately 300 unemployed minority neighborhood residents for direct construction job placement in its agency. In addition, the contractor will provide outreach and referral services to the Boston Skills Bank for other unemployed minorities seeking employment.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff. Other selection criteria include administrative capability, reasonableness of cost, the ability to provide the services needed, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$70,041, payment being made from funds provided to the City of Boston by the Executive Office of Economic Affairs/Office of Training and Employment Policy to operate minority employment initiative programs. The period of performance shall be from September 1, 1987, until June 30, 1988. This request has been delayed due to late notification of funding availability from the State.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
*Director.*

### Adult Education Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jackson/Mann Community School and Council, Inc., a nonprofit corporation, located at 500 Cambridge Street, for the purpose of providing adult education services in conjunction with city's BostonWorks Program.

Under the terms of the contract, the contractor will operate its Next Step Vocational Readiness program for thirty program participants, providing classroom instruction and counseling services based upon an evaluation of its refunding proposal submitted to the Boston Private Industry Council and reviewed by staff of the Mayor's Office of Jobs and Community Services. Other selection criteria include results of site monitoring visits, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$30,976, payment being made from the Community Development Block Grant program. The period of performance shall be from December 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of time involved in determining the availability of funds for this program.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
*Director.*

### PARKS AND RECREATION DEPARTMENT Lighting Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record*, and to award a contract to Storch Associates, 1616 Soldiers Field Road, for design services for restoration of pedestrian lighting on the Boston Common during the period January 1, 1988, to February 29, 1988, at a cost not to exceed \$10,000, to be charged to 615-310-7232-0725.

Storch Associates was awarded the contract for design services for restoration of pedestrian lighting on the Boston Common based on public advertising during the period February 1, 1986, to October 1, 1986. The construction period was extended through a change order but inadvertently the design contract was not. Since the time period has now run out, your permission is requested to award this contract so that Storch Associates can continue to provide supplementary services for clerk of works until the construction project is completed.

Because of Storch Associates exemplary delivery of services on this project at competitive prices, I, therefore request permission to dispense with public advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, sec. 5.

Very truly yours,  
William B. Coughlin,  
*Commissioner.*

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record*, and to award a contract to Storch Associates, 1616 Soldiers Field Road, for design services for Wesley G. Ross Playground during the period January 1, 1988, to February 29, 1988, at a cost not to exceed \$7,700, to be charged to 615-310-4253-0725.

Storch Associates was awarded the contract for design services for Wesley G. Ross Playground

based on public advertising during the period February 13, 1986, to November 30, 1986. The construction period was extended through a change order but inadvertently the design contract was not. Since the time period has now run out, your permission is requested to award this contract so that Storch Associates can continue to provide supplementary services for clerk of works until the construction project is completed.

Because of Storch Associates exemplary delivery of services on this project at competitive prices, I, therefore request permission to dispense with public advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, sec. 5.

Very truly yours,  
William B. Coughlin,  
*Commissioner.*

### PUBLIC FACILITIES DEPARTMENT

#### Design Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on November 5, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Pisani and Associates, a sole proprietorship, with offices at 150 Lincoln Street, to provide design services for renovations to the Hand Street Public Works Department Yard and Municipal Building in Dorchester. Scope of work to include preliminary drawings, design development, and construction supervision.

Compensation under this contract shall not exceed \$146,800 (including \$55,000 for supplementary services) which is a fixed fee of 7.65 percent based on an estimated cost of construction of \$1,200,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 144 weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on April 27, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated twelve proposals submitted by the applicants and determined Pisani & Associates most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's rating of this firm and thus the recommended firm has the lowest number. The numerical matrix rating for Pisani & Associates was 8, in order of rank as follows: Pisani & Associates — 8; Chrisch Washington Architects, Inc. — 8; Zeybekoglu Associates, Inc. — 20.

Pisani & Associates and Chrisch & Washington Architects, Inc. ranked equally. Due to the excellent references and extensive special experience with Public Works Department projects, the committee determined Pisani & Associates most qualified for said design work.

I believe Pisani & Associates is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
*Director.*



## ADMINISTRATIVE SERVICES

### Appointment

#### Printing Section

Anthony Hodges, junior building custodian, \$267.67 a week.

## ASSESSING

### Appointments

Lyvia Singleton, head clerk and secretary, \$307.70 a week.

William Powers, executive assistant, \$809.27 a week.

### Status Change

Robert McDonald, executive assistant, \$882.84 a week.

## AUDITING

### Appointments

Michelle L. Smiddy, head account clerk, \$295.58 a week.

Ly M. Degan, assistant city auditor, \$655.50 a week.

## HEALTH & HOSPITALS

### Appointments

William Edwards, hospital house worker, part time, \$6.31 an hour.

Lee Sequeria, principal clerk, \$262.77 a week.

Edward Meunier, central supply supervisor, \$279 a week.

Robert Feagin, hospital medical worker, \$242.94 a week.

John Brown, principal clerk, \$284.21 a week.

Chir M. Lottfalla, laboratory technician, part time, \$7.38 a week.

John Garcia, pharmacist, \$420.70 a week.

Robert Kerr, public health nurse, \$570.63 a week.

John Billingslea, hospital house worker, \$252.67 a week.

John Bermudez, hospital laborer, \$252.66 a week.

John Molina, hospital house worker, medical, \$266 a week.

John Rice, principal clerk-typist, \$262.77 a week.

Marlene Bonner, senior clerk, \$233.60 a week.

John A. Benatti, licensed practical nurse, \$8.22 an hour.

Thelma Jordan, attendant nurse, \$233.60 a week.

John Belizaire, attendant nurse, \$233.60 a week.

Edward Aylward, maintenance mechanic helper, \$10 a week.

John E. Allen, x-ray aide, \$233.60 a week.

John Jenkins, second-class stationary engineer, \$376.62 a week.

Thelma Prosser, principal clerk and typist, \$267 a week.

John Rose, head clerk, \$295.58 a week.

### Compensation Adjustment

John Jenkins, second-class stationary engineer, \$376.62 to \$454.94 a week.

### Status Changes

John Burke, from head account clerk, at \$374 a week, to administrative analyst, at \$404.52 a week.

Miriam Bowdre, from head clerk and secretary, at \$388.96 a week, to administrative secretary, at \$437.53 a week.

### Transfer

James L. Killion, from senior hospital medical worker, at \$307.40 a week, to hospital medical worker, at \$295.58 a week.

## INSPECTIONAL SERVICES

### Appointments

James E. Hunt, deputy sealer of weights and measures, \$329.70 a week.

Julia M. Barton, principal clerk and typist, \$262.77 a week.

Scott M. Allen, deputy sealer of weights and measures, \$329.70 a week.

Karen A. Green, principal clerk and typist, \$262.77 a week.

## PARKS AND RECREATION

### Compensation Adjustments

Joseph Vozzella, assistant civil engineer, from \$420.71 to \$437.54 a week.

Joseph T. Doyle, senior civil engineer, from \$598.80 to \$728.53 a week.

Robert P. Walsh, senior civil engineer, from \$598.80 to \$728.53 a week.

Stanley J. Ivan, assistant civil engineer, from \$553.62 to \$598.80 a week.

Bruce E. Boutilier, junior civil engineer, from \$455.04 to \$492.17 a week.

James E. Foley, junior civil engineer, from \$437.54 to \$473.24 a week.

Joseph G. Vozzella, assistant civil engineer, from \$437.54 to \$532.33 a week.

Al J. Lee, junior civil engineer, from \$359.62 to \$437.54 a week.

## PUBLIC WORKS

### Appointments

James Brown, laborer, \$252.67 a week.

Andrew Merrick, laborer, \$252.67 a week.

Paul Carey, laborer, \$252.67 a week.

Robert Denn, laborer, \$252.67 a week.

Lester Carter, laborer, \$252.67 a week.

James Downey, laborer, \$252.67 a week.

Stephen O'Donnell, laborer, \$252.67 a week.

Richard Rinehart, laborer, \$252.67 a week.

Glenn Shepard, laborer, \$252.67 a week.

Jeffrey Potenza, laborer, \$252.67 a week.

Monica Zyskowski, laborer, \$252.67 a week.

### Compensation Adjustment

Edward Morad, assistant drawtender, from \$317.73 to \$330.24 a week.

### Reinstatement

James Stoddard, laborer, \$262.77 a week.

### Status Changes

Rennet M. Vanni, from laborer, at \$262.37 a week, to first assistant drawtender, at \$333.70 a week.

John J. Doherty, from laborer, to first assistant drawtender, at \$307.12 a week.

James J. Burke, from laborer, at \$262.37 a week, to first assistant drawtender, at \$333.70 a week.

Francis Davenport, Jr., from laborer, to first assistant drawtender, at \$333.70 a week.

George Krabey, from first assistant drawtender, provisional, to first assistant drawtender, permanent, at \$333.70 a week.

## REAL PROPERTY

### Appointment

Carolina Lee, principal clerk and typist, \$262.77 a week.

### Status Change

Thomas Kilkelly, from second-class stationary engineer, at \$511.42 a week, to building systems engineer, at \$790.14 a week.

## TRANSPORTATION

### Appointments

Edward Spitz, heavy motor equipment operator and laborer, at \$307.41 a week.

Rodney Hunt, heavy motor equipment operator and laborer, at \$307.41 a week.

Daniel J. Beavlieu, principal research analyst, \$494.38 a week.

Richard J. McDonald, heavy motor equipment operator and laborer, \$345.75 a week.

### Compensation Adjustments

Richard W. Hardy, senior traffic engineer, from \$511.86 to \$532.33 a week.

Wilson Aleman, junior engineering aide, from \$252.67 to \$307.41 a week.

Crystal A. Bradeen, junior engineering aide, from \$262.77 to \$319.70 a week.

Georges P. Hawat, junior engineering aide, from \$273.28 to \$323.49 a week.

Neil S. Kimball, junior engineering aide, from \$262.77 to \$319.70 a week.

## TREASURY

### Appointment

Richard E. DiPiano, senior research analyst, \$366.33 a week.

### Compensation Adjustment

Judith Cataldo, senior accountant, from \$359.62 to \$374 a week.

## ADMINISTRATIVE SERVICES

### Appointments

#### Data Processing Unit

Francine Giuffre, assistant supervisor, statistical machine operators, \$295.58 a week.

Nancy Steiner, assistant supervisor, statistical machine operators, \$319.70 a week.

Richard Wyse, Jr., data processing systems analyst, \$494.38 a week.

Rudy Singletary, data processing systems analyst, \$494.38 a week.

Agnes Buckman, assistant supervisor, statistical machine operators, \$332.48 a week.

Ada Seda, assistant supervisor, statistical machine operators, \$319.70 a week.

William McCarthy, principal administrative assistant, \$721.72 a week.

Michelle Bickerton, senior clerk and typist, part time, \$233.60 a week.

### Compensation Adjustments

Richard Wyse, Jr., data processing systems analyst, from \$494.38 to \$518.67 a week.

Agnes Buckman, assistant supervisor, statistical machine operators, from \$332.48 to \$345.78 a week.

Rudy Singletary, data processing systems analyst, from \$494.38 to \$545.15 a week.



Ada Seda, assistant supervisor, statistical machine operators, from \$319.70 to \$345.78 a week.

Nancy Steiner, assistant supervisor, statistical machine operators, from \$319.70 to \$345.78 a week.

## ASSESSING

### Appointments

Maria Fajardo, head clerk and secretary, at \$332.48 a week.

Benita James, data entry operator, \$242.94 a week.

## AUDITING

### Appointment

Reginald B. Burke, head account clerk, \$295.58 a week.

## ELECTION

### Appointments

Santos Laboy, assistant registrar of voters, at \$7 an hour.

Linda Mark, assistant registrar of voters, at \$7 an hour.

Albert J. Courtney, assistant registrar of voters, at \$7 an hour.

### Compensation Adjustments

John F. Donovan, head assistant registrar of voters, from \$564.53 to \$594.56 a week.

John J. McElligott, executive secretary, from \$687.35 to \$721.72 a week.

Charles P. Scordino, administrative assistant, from \$571.75 to \$600.34 a week.

Mary A. Barry, supervisor of elections, from \$624.29 to \$655.50 a week.

George J. Cushman, senior administrative assistant, from \$622.40 to \$655.50 a week.

Kathy L. Holland, senior personnel officer, from \$467.91 to \$494.38 a week.

### Status Change

Joseph M. Hanlon, from assistant registrar of voters, at \$359.62 a week, to senior assistant registrar of voters, at \$374.01 a week.

## FIRE

### Appointment

Jennifer A. Salman, clerk and stenographer, \$233.60 a week.

### Compensation Adjustments

Michael F. Farnham, lineman, from \$450.34 to \$504.25 a week.

Jennifer A. Salman, clerk and stenographer, from \$233.60 to \$262.77 a week.

Robert M. Linnell, fire fighter (Medal), from \$565.12 to \$570.86 a week.

The following-named Fire Fighters have received salary adjustments from \$450.34, to \$504.55 a week:

Joseph M. Adduci, Daniel K. Boyd, Martin Fernandes, Francis X. Flynn, Marcus Hale, Charles T. Khoury, Kevin M. McCarthy, Val Piazza, Roscoe Stallworth, Jr.

Harold J. Poole, Jr. fire fighter, from \$578.05 to \$581.88 a week.

Arthur G. Raineri, fire fighter, from \$578.05 to \$581.88 a week.

## ADVERTISEMENT CITY OF BOSTON

### POLICE DEPARTMENT

#### Invitation for Proposals for the Installation of a New Telecommunications System.

The City of Boston Police Department invites sealed bids for the wiring and installation of a leased or financed purchased telecommunications system to be installed at 1163 Blue Hill Avenue, Boston, Mass. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System" — Bid Date: Wednesday, March 16, 1988.

The bid must be in triplicate. One copy, plus the original signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before three o'clock p.m., on Wednesday, March 16, 1988. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Police Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

There will be a Bidders Conference held in Room 703, City Hall on February 26, 1988, at 10 a.m. for all interested.

For proposal forms and other specifications, please contact Mr. Thomas O. FitzGerald, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

BOSTON POLICE DEPARTMENT,

FRANCIS M. ROACHE,

Commissioner.

(Feb. 22-29; Mar. 7-14.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

### PUBLIC NOTICE

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to lease to the Women's Educational and Industrial Union, 356 Boylston Street, Boston, MA 02116, approximately 0 square feet of land with the buildings thereon, located at the former Superintendent's house on the grounds of the Mattapan Chronic Disease Hospital, 249 River Street, Mattapan, Mass., in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26

Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,

Director.

(Feb. 22-29.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

### PUBLIC NOTICE

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell the Boston Housing Authority, a public body politically and corporate duly established under the provisions of chapter 121B of the General Laws of the Commonwealth, 52 Chauncy Street, Boston, MA 02111, approximately 20,677 square feet of land located at 74-76, 78-80 Torrey Street and 48 and Wentworth Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,

Director.

(Feb. 22-29.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

### PUBLIC NOTICE

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell the Planning Office for Urban Affairs, 25 Union Street, Boston, MA 02108, approximately 24,100 square feet of land with the buildings thereon, located at 314 Fuller Street, 15, 17, 20-22, 26 D Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,

Director.

(Feb. 22-29.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Boarding and Securing Buildings,  
City Funds, Project No. 30-CI-ABU.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

68 Forest Street, Ward 8

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, March 11, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. The copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder. The successful bidder will be required to provide surety for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the

contract documents entitled: "Project No. 30-CI-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements.**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements.**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 per-

cent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the equal opportunity clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(Feb. 29.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Demolition and Site Clearance,  
City Funds, Project No. 125-CI-ATD (A&D).**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

65 St. James Street, Ward 12

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, March 11, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined of this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Demolition and Site Clearance, Project 125-CI-ATD, City Funds."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in

the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**  
No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

**1. Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

**2. Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

**3. Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

**4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.**

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity minimum wages, time of performance, liquidated damages, and the requirements set forth in the



ifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 8A of the Housing and Urban Development Act of 1968 and Executive Order 11246.

E: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,  
INSPECTIONAL SERVICES DEPARTMENT,  
By GARY P. MOCCIA,  
For Inspectional Services Commissioner.  
(b. 29.)

## ADVERTISEMENT CITY OF BOSTON

### MANAGEMENT INFORMATION SYSTEMS

#### Invitation for Proposal for the Acquisition of Call Accounting Equipment and Processing Software.

The City of Boston Management Information Systems Division invites sealed bids for the purchase and installation of a call accounting system to be installed at the Mayor's Office of Jobs and Community Services Department, 35/43 Hawkins Street and at the Inspectional Services Department, 1010 Massachusetts Avenue, Boston, Mass. Bids are obtainable at the MIS Division, Room 703, One City Hall Square, Boston City Hall Telecommunications Planning Office. Envelopes containing proposals must be sealed and marked, "Proposal for the Acquisition of Call Accounting Equipment and Processing Software."

A bid must be in triplicate. The original, signed by the bidder, accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond, and one copy, to be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These must be submitted on or before Friday, March 18, at three o'clock p.m., Boston time. Copies with the Telecommunications Planning Department will be publicly opened and read at three o'clock, Boston time, of the day stated above. The copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, by the time named for the opening of the bid. The City of Boston Management Information Systems Division reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, contact Ms. Ann B. Roper, Room 703, Telecommunications Planning Division, Boston City Hall, call 725-4783.

### MANAGEMENT INFORMATION SYSTEMS DIVISION,

ALLAN K. STERN,  
Director.

(15-22-29.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### NOTICE TO CONTRACTORS

#### Invitation for General Bids for Removal and Replacement of Underground Fuel Oil Tanks at Long Island Hospital, Boston, Mass., Project No. 4796, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Long Island Hospital Underground Oil Facility." Scope of work includes the removal of eight existing underground oil tanks, including contaminated soil, and installation of four, new, underground oil tanks and associated piping.

Bids will be received up until twelve o'clock noon, Boston time, March 29, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about February 29, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(Feb. 29.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

#### Invitation for Bids for Painting at Boston School Department Administration Building, 26 Court Street, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting at Boston School Department Administration Building, 26 Court Street, Boston, Mass.," at an estimated cost of \$7,500.

SCOPE OF WORK: In general includes: Furnish all labor, material and equipment required for painting the School Committee Chambers and Conference Room as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, March 2, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, March 16, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(Feb. 29.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 698 — To provide RENTAL OF MEDICAL EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, March 15, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5143.  
LEWIS W. POLLACK,  
*Commissioner.*

(Feb. 29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Electrical Alterations to the Computer Room of the Welfare Building at 43 Hawkins Street, Boston, Mass., Project No. 5261, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Electrical Alterations at 43 Hawkins Street."

Bids will be received up until twelve o'clock noon, Boston time, March 16, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time thereafter.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available on or about February 29, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Feb. 29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Interior Painting at School Police Offices, 205 Townsend Street, Roxbury, Mass. (formerly Boston Technical High School Building).**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Interior Painting at School Police Offices, 205 Townsend Street, Roxbury, Mass.," at an estimated cost of \$7,000.

**SCOPE OF WORK:** In general includes: Interior painting of School Police Offices and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, March 2, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that

bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, March 1, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minor Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer*

(Feb. 29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 008 — FORD REPLACEMENT PARTS TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 14, 1988. (Commodity Code: 060-71.)

Proposal No. 009 — AUTOMOTIVE SUPPLIES AND EQUIPMENT TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 14, 1988. (Commodity Code: 055-99.)

Proposal No. 010 — REPLACEMENT MOTOR VEHICLE PARTS (HARLEY-DAVIDSON) TO BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, March 15, 1988. (Commodity Code: 070-12.)

Proposal No. 011 — PERMANENT ANTIFREEZE TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 15, 1988. (Commodity Code: 060-03.)

Proposal No. 012 — FURNITURE TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 14, 1988. (Commodity Code: 425-99.)

Proposal No. 013 — DODGE REPLACEMENT PARTS TO VARIOUS CITY DEPARTMENTS



Bid Opening Date, Wednesday, March 16, 1988. (Commodity Code: 060-70.)

Proposal No. 014 — FLAGS, BANNERS AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 14, 1988. (Commodity Code: 350-99.)

Proposal No. 015 — PRINTING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 15, 1988. (Commodity Code: 700-99.)

Proposal No. 016 — KEYS, LOCKS, BLANKS AND SAFES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 16, 1988. (Commodity Code: 450-55.)

Proposal No. 017 — HAY, GRAIN, BEDDING AND FEED FOR HORSES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, March 16, 1988. (Commodity Code: 325-32.)

Proposal No. 018 — SCOTT AIR MASK REPAIR AND REPLACEMENT PARTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, March 16, 1988. (Commodity Code: 345-80.)

Proposal No. 019 — METAL STORAGE LOCKERS AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 15, 1988. (Commodity Code: 425-33.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (Feb. 29.)

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**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Installing New Locksets at  
Emily A. Fifield School, 25 Dunbar Avenue,  
Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30A, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installing New Locksets at Emily A. Fifield School, 25 Dunbar Avenue, Dorchester, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, March 16, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, March 2, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor to all subcontractors to take affirmative action in connection with employment practices throughout

the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,  
Senior Structural Engineer.**

(Feb. 29.)

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**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Temporary Repairs to the Historic Pinebank Building, Jamaicaaway, Boston, Mass., Project No. 5061, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Temporary Repairs to the Historic Pinebank Building." Scope of services include debris removal, electrical repairs and weather sealing.

Bids will be received up until twelve o'clock noon, Boston time, March 21, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available on or about February 29, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A prebid meeting will be held at the job site on Thursday, March 10, 1988, at 10 a.m. All interested parties are encouraged to attend.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

**LISA G. CHAPNICK,  
Director.**

(Feb. 29.)

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**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 699 — To provide FIBEROPTIC EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, March 14, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5143.

**LEWIS W. POLLACK,  
Commissioner.**

(Feb. 29.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Spraying Trees for Control  
of the Elm Leaf Beetle — Summer Application.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Spraying Trees for the Control of the Elm Leaf Beetle — Summer Application."

**SCOPE OF WORK** consists of furnishing of all labor, material, and equipment necessary to apply One (1) Follar Spray of Carbaryl for control of the Elm Leaf Beetle to existing elm trees on Commonwealth Avenue, between Arlington Street and Kenmore Square, and limited trees in the Boston Common, Public Gardens, Worcester Square, and Union Park. Estimated cost, \$10,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, March 16, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, February 29, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid

opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, March 8, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Feb. 29-Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Nadine M. Jones, approximately 6,941 square feet of land with the building thereon, located at 17A Greenville Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Feb. 29-Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Manuel C. Barros and Maria E. Barros, approximately 1,521 square feet of land with the building thereon, located at 49 Judson Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Feb. 29-Mar. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Repair Parts for Floor Machines  
and Vacuums for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for repair parts for floor machines and vacuums for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Repair Parts for Floor Machines and Vacuums. Bid Date Thursday, March 24, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, March 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Feb. 29.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**EXTENSION OF BID DATE**

**Invitation for Bids for Grading and Seeding of  
Proposed Burial Area at Fairview Cemetery,  
Hyde Park, Mass.**

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to March 10, 1988, instead of the proposed date March 3, 1988, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Grading and Seeding of Proposed Burial Area at Fairview Cemetery, Hyde Park, Mass."

SCOPE OF WORK consists of furnishing all labor, material, equipment necessary for grading, seeding, fertilizing, hydroseeding and maintenance at proposed burial area. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 10, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, February 22, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for cash set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid

opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, March 1, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Feb. 22-29.)

**READVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Delivering  
Health Room Furniture to the Campbell Resource  
Center, 1216 Dorchester Avenue,  
Dorchester, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering health room furniture to the Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

General bids will be received up until twelve

o'clock noon, Boston time, Wednesday, March 16, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum plus 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*  
(Feb. 29.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 696 — To furnish SURGICAL MICROSCOPE SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, March 15, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

(Feb. 29.) LEWIS W. POLLACK,  
*Commissioner.*

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Repair Parts for Snowblowers and  
Lawn Mowers for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of repair parts for snowblowers and lawn mowers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Repair Parts for Snowblowers and Lawn Mowers. Bid Date: Thursday, March 24, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, March 24, 1988. Copies filed with the Business

Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. LEO J. BURKE,

*Business Manager of the School Committee.*  
(Feb. 29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchasing, Maintaining and Furnishing Related Parts for Duplicating Machines for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchasing, maintaining and furnishing related parts for duplicating machines for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining and Furnishing Related Parts for Duplicating Machines. Bid Date: Friday, March 25, 1988."

The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, March 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. LEO J. BURKE,

*Business Manager of the School Committee.*  
(Feb. 29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Department of Food Service Cash Registers Management Accounting System for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for Department of Food Service Cash Registers Management Accounting System for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. En-

velopes containing proposals must be sealed and plainly marked "Proposal for Department of Food Service Cash Registers Management Accounting System. Bid Date: Wednesday, March 23, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, March 23, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 697 — To provide TEMPORARY CLERICAL PERSONNEL to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, March 16, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.  
LEWIS W. POLLACK,  
*Commissioner.*  
(Feb. 29.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Advertisement for Bids for Freezer Addition at the Central Kitchen Facility, Dorchester, Mass., Project No. 4308, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified and signed by the bidder. All bids for this project are subject to all applicable provisions of the City Charter, including without limitation, sections 39F and 39P of chapter 30, and sections 29 and 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Freezer Addition at the Central Kitchen."

SCOPE OF WORK includes the construction and related work associated with the addition of a new freezer to the existing kitchen facility. ME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at Sixth floor, 26 Court Street, Boston, MA 02108, on or before twelve o'clock noon on March 23, 1988, and GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 7, 1988, at which time and place the respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the City, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period beginning with the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUBTRADE**

4A Masonry

5D Misc. Metals

7B Roofing and Flashing

9K Painting

13B Special Construction (Freezer)

15A Plumbing

15B HVAC

16A Electrical

PLANS AND SPECIFICATIONS will be available about February 29, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials

payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Feb. 29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**GEORGE ROBERT WHITE FUND**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Rehabilitation of the World War II Memorial in the Back Bay Fens District of the City of Boston, Project 4883, C. 30 Project.**

The City of Boston, George Robert White Fund, in its capacity as a public charitable trust, acting by and through the trustees designated in the fourteenth clause of the will of George Robert White, Boston City Hall, One City Hall Square, Boston, MA 02201, invites sealed general bid for rehabilitation of the World War II Memorial in the Back Bay Fens District of the City of Boston.

The Board of Trustees of the White Fund has designated the Director of the Public Facilities Department to act on its behalf to administer the project in a manner consistent with other City of Boston projects, subject to all applicable provisions of law, including but not necessarily limited to, sections 39F and 39K through 39P of chapter 30 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled: "Rehabilitation of the World War II Memorial in the Back Bay Fens District of the City of Boston."

Scope of work includes expansion of the memorial to include Korean and Vietnam memorials, masonry repair, repair and/or replacement of existing statues, replacement of missing bronze plaques, restoration of existing bronze plaques, and all necessary site work.

Bids will be received up until twelve o'clock, Boston time, March 31, 1988, at the office of the Public Facilities Department, 26 Court Street, Sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Public Facilities Department, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed),

chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about February 29, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Public Facilities Department, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The George Robert White Fund reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

GEORGE ROBERT WHITE FUND,  
KEVIN M. WALSH,  
*Executive Secretary.*

(Feb. 29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Bread, Buns and Rolls  
for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of bread, buns and rolls for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Bread, Buns and Rolls. Bid Date: Wednesday, March 23, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, March 23, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Feb. 29.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Landscape Maintenance  
and Site Improvements at Boston's Marine  
Industrial Park, Boston, MA 02210.**

The Economic Development and Industrial Corporation of Boston (EDIC), acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 26 to 27D of chapter 149 and chapter 40 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Landscape Maintenance and Planting Improvements at Boston's Marine Industrial Park."

**Scope of Work** includes: Furnishing all necessary labor, materials and equipment and services to provide complete and continuous landscape maintenance services for a period of three (3) years which includes lawn, tree and plant maintenance; fertilization; pest and disease control; tree pruning; planting of annual flowers; replacement plantings and the installation of sod; the installation of an irrigation system and all other work and reporting as more fully described in the contract documents.

**Time and Place for Filing Bids.** All general bids for the work shall be filed with the EDIC/Operations and Engineering Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300) on or before twelve o'clock noon, Boston time, on March 11, 1988, at which time and place respective bids will be opened forthwith and read aloud. Bidders are hereby notified that bid deposits must accompany the proposal filed, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by the proper bid deposit, or which is on a form not completely filled in, or which is incomplete, conditional or obscure, or which contains any addition or deduction not called for shall be invalid.

**Contract Documents** for the work will be available at the offices of EDIC/Operations and Engineering on or about February 22, 1988, to all interested parties who present a twenty-five dollar (\$25) certified check, for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the deposit check returned. After the expiration of thirty (30) days, deposits not refunded shall become the property of EDIC.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum wages set forth in the contract documents. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the contractor and subcontractors to take affirmative action in connection with

employment practices in the performance of this contract.

The Economic Development and Industrial Corporation reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,  
MARILYN SWARTZ LLOYD,  
*Director.*

(Feb. 22-29; Mar. 7.)

**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to Myrtle Street Playground, Boston, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Myrtle Street Playground, Boston, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to install tot lot synthetic surfaces, asphalt and water. Estimated cost, \$40,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 10, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, February 22, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization

Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Compliance and Enforcement Division of Job Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specification the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee minorities per trade) for this contract are as follows: minority, 25 percent; Boston Resident, 50 percent and Female, 10 percent.

The successful bidder will be required to provide insurance for the payment of compensation the furnishing of other benefits under the men's Compensation Law, General Laws (Terchapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commission, and in the sum of 100 percent of the contract as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to reject any or all bids in the public interest to do so.

Prospective bidders are requested to attend prebid conference in the office of the Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 1, 1988, at 10:00 A.M. Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT  
WILLIAM B. COUGHLIN,  
*Commissioner*

(Feb. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted to approve Mayor subsequently approved their intent to acquire The John F. Kennedy Center, 27 Winthrop Street, Charlestown, Mass., approximately 15,817 square feet of land with the buildings thereon, located at 23A Moulton Street (the old Kent School) in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT  
LISA G. CHAPNIK,  
*Director*

(Feb. 22-29.)



MAR 14 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, MARCH 7, 1988

NO. 10

## MAYOR APPOINTS FELIX ARROYO DIRECTOR OF PERSONNEL MANAGEMENT

Mayor Raymond L. Flynn announced his appointment of key aide Felix Arroyo as Director of the Office of Personnel Management.

Mr. Arroyo, a Hyde Park resident, has served as Education Advisor to Mayor Flynn since May of 1986. He holds a Certificate of Advanced Study in Administration, Planning and Social Policy from the Harvard Graduate School of Education and a Master's Degree from the University of Puerto Rico. He is married to Elsa Montano and is the father of four children.

"As Education Advisor, Felix Arroyo's hard work with the School Department, parents, teachers, advocacy groups, and community agencies has helped move public education forward in the City of Boston," said Mayor Flynn. "He shares my commitment to the public schools and understands their importance in preparing Boston's young people to assume their roles as leaders in Boston's future."

"Together, we worked with parents, the business community, and the School Committee to craft a new school governance structure that increases the fiscal and educational accountability of the school system and strengthens the role of the parents in the decisions about their children's education."

Director Arroyo has served as an assistant for policy analysis on the staff of U.S. Senator John Kerry. He was Executive Director of the Casa del Sol Educational Programs, Inc., a staff member of the Massachusetts Advocacy Center, and a consultant to assist for minority business development.

He has been active in community affairs as a trustee of Roxbury Community College, a board member of the Robert F. Kennedy Action Corps, and a member of the Office for Children Advisory Council. He also served as a chairperson of the Boston Arson Prevention Commission.

"Felix Arroyo brings to the important position of Director of Personnel Management a unique combination of training, knowledge of government, and compassion for the individual," said Mayor Flynn.

"I am grateful to Mayor Flynn for his confidence in me and for this opportunity to serve the City of Boston," said Mr. Arroyo. "Our employees are our greatest resources,

and the development of these human resources is critical to the future of service delivery in Boston. I plan to continue the progress made in developing human resource programs for city employees to ensure that we provide the best possible services to all neighborhoods of Boston. I look forward to working with the staff of the Office of Personnel Management and to continuing the work begun by Bob Consalvo."

### MAYOR FLYNN NAMES DIANE PAYNE AS ELDERLY COMMISSIONER

Mayor Raymond L. Flynn announced his selection of seniors advocate Diane Payne as Boston's Commissioner on Affairs of the Elderly.

Mrs. Payne, a Roxbury resident and mother of three children, is presently associate director of the Mayor's Office of Neighborhood Services.

"Diane Payne has worked with Boston's neighborhood residents for fifteen years," said Mayor Flynn. "During that time, she has worked to make sure that our elderly residents receive the housing, health care, and other essential services they require. As my community representative, Diane has worked diligently with state and city agencies to ensure the delivery of programs vital to the health and well-being of all neighborhood residents."

A licensed social worker, Payne advocated for the elderly in Roxbury and Dorchester while she was manager of the Cooper Community Center's social service program in the 1970's and early 1980's. She received the Community Leadership Award of the Massachusetts Black Legislative Caucus in 1987.

Mayor Flynn expressed his confidence in Mrs. Payne's ability to enhance the quality of life for Boston's senior citizens by recalling the late Senator Hubert Humphrey's credo for public service.

"Hubert Humphrey defined the moral test of government as,

'how it treats those who are in the dawn of life, the children; those who are in the twilight of life, the aged; and those who are in the shadows of life — the sick, the needy, and the handicapped.'

"Diane's appointment as commissioner will help us to carry out this moral test," said Mayor Flynn.

"I am grateful to the Mayor for this exciting opportunity to work on behalf of Boston's older citizens," said Diane Payne. "I see my role as Commissioner of Elderly Affairs as an opportunity to return to work that I have always cherished. I remember my experience as a community worker, and staffer within the Elderly Commission, as being the most gratifying years of my career. I look forward to the opportunity to renew friendships and association with the elderly councils and area agencies in order to continue the dedicated service provided to seniors under Commissioner Mike Taylor."

### CENTRAL LIBRARY PROGRAMS

March 12 — 2 p.m. Rabb Lecture Hall. Women in Theatre Festival '88. Judy Chicago will speak on the theme, "From the Creation to the Fall: The Dinner Party, The Birth Project, Powerplay, and The Holocaust Project."

(Continued on next page)



## Library Programs . . .

(Continued from previous page)

March 16 — 6 p.m. Rabb Lecture Hall. Lecture by Pulitzer Prize-Winning author Justin Kaplan on "The American Scene: Henry James and H. G. Wells." Funded by Lowell Institute.

March 23 — 6 p.m. Rabb Lecture Hall. Harvard Book Store Cafe Author Series. Fay Weldon will read from her new book, *The Hearts and Lives of Men*.

March 24 — 7 p.m. New England Transplanted: Yankee Migrants to the Ohio Western Reserve Around 1800. A lecture in the series Common Ground funded by the National Endowment for the Humanities and exploring the cultural links which, before the Civil War, bound together Old New England and the Ohio Western Reserve. Speaker: Gerald W. McFarland, Professor of History, University of Massachusetts/Amherst.

March 31 — 7 p.m. Yankee Colony in the Wilderness: Ohio's Western Reserve. A lecture in the series Common Ground. Speaker: George W. Knepper, Professor of History and University Historian, University of Akron.

March 15 — "How to Invest your Retirement/Lump Sum Monies," The best ways to invest your retirement funds, and the tax implications of these investments. Speaker: Christine Armstrong, Financial Consultant, Shearson Lehman Brothers.

March 22 — "How to Read and Understand the Financial Pages," Part 1. Consider your investment objectives and different kinds of investments, and learn how to interpret the financial ages. Speaker: David Thomas, Financial Consultant, Merrill Lynch, Pierce, Fenner & Smith, Inc.

March 29 — "How to Read and Understand the Financial Pages," Part 2. Learn about various information sources such as the Wall Street Journal, Standard and Poor's, Moody's, and others. Speaker: David Thomas, Financial Consultant, Merrill Lynch, Pierce, Fenner & Smith, Inc.

## BOOK DISCUSSIONS

March 10 and March 15 — 7 p.m. CO5., 2 p.m. CO5., *The Heart Is a Lonely Hunter* by Carson McCullers.

NEVER TOO LATE GROUP  
RABB LECTURE HALL, 2 p.m.

March 10 — *Sweetwater*. A Color Film Program. Dianne Ladd plays the part of

a woman who has lived alone on a sheep ranch for many years. A nine-year-old boy enters her life and demands to be adopted.

March 24 — *The Solid Gold Cadillac*. A Feature Film Program. Judy Holiday stars in this entertaining comedy as the small stockholder who becomes a corporate heroine when she battles to oust a corrupt board of directors.

## THINK ABOUT THESE FACTS . . .

- When people are killed or disabled in car crashes, their loved ones suffer. Society pays for medical and rehabilitation costs, Worker's Compensation, and Welfare.

- In a crash, a properly worn seat belt almost guarantees that your injuries will be less severe. The belt should be worn snugly across the shoulder — not under the arm and low hips.

- Statistics show that you are twenty-five times more likely to be killed if you are thrown from your car.

- Trying to brace yourself in a 30 MPH crash is like trying to lift thirty times your own weight.

- A seat belt can actually help you get out of a wrecked car, keeping your injuries to a minimum.

- Most fatal accidents occur on short trips, within 25 miles of home, at speeds under 40 MPH.

So, buckle up Boston!

## CITY RECORD

USPS 114-640

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## NEWS AGENCY

Old South Newsstand, 302 Washington Street

## Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

## READING THIS COULD SAVE YOUR LIFE

Motor vehicle accidents are the leading cause of death for people ages forty-four and younger. Wearing a safety belt greatly increases your chances of surviving a serious crash.

Boston cares about saving lives yours and your family's. So wear your safety belt, and encourage those you care about to wear theirs. Help us save lives and prevent injuries!

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### AFFAIRS OF THE ELDERLY

#### Project Bright Eyes

Dear Mr. Mayor:

Your permission is hereby requested to award contract, without advertising, to the National Society to Prevent Blindness, Massachusetts Affiliate, Belmont, for the operation of project "Bright Eyes" within the City of Boston in an amount not to exceed \$7,500 for the period September 1, 1987, through June 30, 1988.

Project "Bright Eyes" a free optical testing and follow-up program for the elderly, will be conducted thirty times during the fall, winter, and spring months with an approximate session caseload of twenty-five persons and is a joint venture between the Commission on Affairs of the Elderly and the National Society to Prevent Blindness, Massachusetts Affiliate who have satisfactorily performed this service in the past.

The funds to be provided under this contract will be used to meet food, professional, and other administrative costs incurred by the society in an amount of approximately \$250 per session which is reasonable for the service to be provided.

Due to the unique nature of the service to be delivered, it is hereby requested that the commission be allowed to dispense with public advertising awarding this contract.

Sincerely,

Michael Taylor,  
Commissioner

### HEALTH AND HOSPITALS DEPARTMENT Furnishing Radionuclides

Dear Sir:

An invitation for bids, Proposal No. 669, to furnish Radionuclides to the Department of Health and Hospitals, was advertised in the *City Record* on October 19, 1987. Bids were publicly opened and read on November 3, 1987. Ten companies were solicited and seven companies responded to the invitation to bid.

A technically defective bid was received from following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor did not file copy of the bid with the City Auditor — Dupont Diagnostic Imaging Division, North Billerica, \$5,500; 30 days.



Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volumes. The contract period is from January 1, 1988, through December 31, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Cardwriters

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to DataCard Corporation, Minneapolis, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$12,000.

Under this contract, DataCard Corp. (formerly Addressograph/Farrington) will service and maintain the following Addressograph/Farrington cardwriters: nine Cardwriter IIs, four Cardwriter IIs, and three Model 6660 Cardwriters. They will provide unlimited service calls and parts for the model 6660 Cardwriters, and in addition they will provide as needed, limited service calls for the cardwriter IIs and IIs.

Unadvertised contracts have been awarded to DataCard Corp. for the past three fiscal years in the following amounts: 1987 — \$27,500; 1986 — \$6,100, 1985 — \$30,000.

Therefore, because of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for cards.

The documents were not received from the vendor until February 4, 1988, therefore this award is being processed late.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Orthopedic Instrumentation, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to the following vendor: Surge, Inc., Lexington, \$20,000; net 30 days.

A multi-vendor contract was awarded to several vendors to furnish Orthopedic Instrumentation, Prostheses, and Neurosurgical Products based on Proposal No. 542, which was advertised in the *City Record* on May 5, 1986, and opened on May 22, 1986, for a two-year period from July 1, 1986, through June 30, 1988.

As quoted in that letter, the decision as to which implants are to be bought is made solely by the physician based on what he/she deems to be in the best interest of his/her patient. Contracts are executed with every vendor whose products are acceptable to the medical staff.

Surge, Inc. is the distributor in this area for Ace Medical Products which has a new system of Orthopedic Implants which the department feels is the latest technology available at this time. The cost to the city will be no more than what the city is presently paying for like products.

Therefore, in view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract amount is an approximate figure based on estimated volume. The contract period is

from January 1, 1988, through June 30, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Binding of Journals

Dear Sir:

An invitation to bid to provide binding of journals for the Medical Library at Boston City Hospital for the period February 1, 1988, through January 31, 1989, was advertised in the *City Record* on December 28, 1987, and bids were publicly opened and read on January 12, 1988. Four companies were solicited and the following bids were received:

Bridgeport National Bindery, Inc., Agawam, \$9.20 a volume; and Acme Bookbinding Co., Inc., Charlestown, \$9.95 a volume.

A technically defective bid was received from Bridgeport National Bindery, Inc., the lower bidder, in that it was submitted late.

Therefore, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids and award this contract without advertising to Bridgeport National Bindery, Inc., at a cost not to exceed \$6,000, under the terms and conditions stated above.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Primary Care Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period January 1, 1988, through June 30, 1988.

Grantee Corporation, General Hospital Corp.; Neighborhood Health Center, MGH-Bunker Hill Comm. Health Ctr., Charlestown; amount of grant, \$10,184.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care services for which these funds shall be spent and their respective roles relative to the management of the program.

Fiscal year 1988 is the first year that the Department of Health and Hospitals will have a contract with the Bunker Hill Community Health Center to provide primary care services in Charlestown. The health center provides high-quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the request for a contract for these services was submitted after January 1, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### JOBS AND COMMUNITY SERVICES Chinese Youths Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Boston Chinese Youth Essential Service, Inc., a nonprofit corporation, located at 199 Harrison Avenue. Under the terms of the contract, the contractor will provide a variety of counseling services to Asian youths who are newcomers to this country and considered to be at risk.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from January 1, 1988, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would serve by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Nursing Assistance Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dimock Community Health Center, a nonprofit corporation, located at 55 Dimock Street, Roxbury, for the purpose of providing education and training services in conjunction with the city's BostonWorks Program.

Under the terms of the contract, the contractor will provide a nursing assistant training program to twelve program participants who are currently employed as home health care workers, in preparation for employment in Boston's acute care facilities. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Boston Private Industry Council and review by staff of the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve targeted population.

Compensation under the terms of this contract shall not exceed \$42,078, payment being made from the Community Development Block Grant program. The period of performance shall be from November 16, 1987, until June 30, 1988. The submission of this letter has been delayed due to



the length of time involved in determining the availability of funds for this program.

As this is negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Logos, Flyers, Posters, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Gene Hurd, an individual residing at 22 Edgerly Road, for the purpose of providing graphic design services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will design and assist in the production of logos, flyers, posters, and other promotional material for the JobStarts program administered by Jcs. The contractor was selected as one of three respondents to a legal notice placed in the *Boston Globe* on October 3, 1987:

Gene Hurd, Boston, design: \$15-\$20 an hour; mechanicals: \$12-\$15 an hour; Rosemary Spellman, West Roxbury, design: \$20 an hour; mechanicals: \$10-12 an hour; Jameson-Teitelbaum Designs, Lawrence, design: \$56 an hour; mechanicals: \$42 an hour.

Mr. Hurd possesses the necessary experience, and his rates were the least expensive.

Compensation under the terms of this contract shall not exceed \$9,000, payment being made from funds received from the Commonwealth of Massachusetts, Department of Public Welfare. The period of performance shall be from January 1, 1988, until June 30, 1988.

As this is a negotiated contract for professional services at a reasonable cost, based upon review of Mr. Hurd's qualifications, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

#### Immigrants Employment and Educational Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jewish Vocational Services, Inc., a nonprofit corporation, located at 31 New Chardon Street. Under the terms of the contract, the contractor will provide educational and employment related services to approximately sixty immigrants from the Soviet Union. The contractor will also implement and operate a case management program for the participants.

The contractor was selected based upon an evaluation of its proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$71,335, payment being provided to the City of Boston through a Targeted Assistance

Grant received through the Commonwealth of Massachusetts. The period of performance shall be from January 1, 1988, until June 30, 1988. This request had been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Adult Education Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Young Women's Christian Association/Aswalos House, a nonprofit organization, located at 246 Seaver Street, Dorchester, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer adult basic education instruction, and an External Diploma Program to thirty-six low-income women of the Roxbury/North Dorchester, Mattapan, and Jamaica Plain communities. The contractor was selected as it has agreed to assume responsibility for the W.E.A.V.E. program currently operated by Women, Inc., a nonprofit organization, located at 244 Townsend Street, Dorchester. Women, Inc. is currently experiencing organizational and financial problems, and is unable to operate the W.E.A.V.E. program after the end of the month. The Aswalos House, with its history of operating similar programs and services in the same neighborhood, is best suited to assume responsibility for this program.

Compensation under the terms of this contract shall not exceed \$47,636, payment being made from the Community Development Block Grant. The period of performance shall be from January 1, 1988 until June 30, 1988. The submission of this letter has been delayed due to the recent determination of the need for and the availability of the services of the Aswalos House.

As this is a negotiated contract at a reasonable cost, which will enable the W.E.A.V.E. program to continue operating for the remainder of the current fiscal year, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### LIBRARY DEPARTMENT Periodicals and Serials

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests the approval of your Honor for the award of a contract, without public advertising, to the Faxon Company, Inc., for supplying to the Boston Public Library periodicals and serials. The Faxon Company is to supply each periodical and serial indicated in the specifications of the contract during the period January 1, 1988, through June 30, 1988. In addition, this company guarantees that subscriptions in those periodicals and serials will be maintained, furnished, delivered and serviced for the remaining portion of their current terms.

The Faxon Company, Inc., has had over ninety years of experience in servicing libraries, has a reputation for rendering good service, and has all of its records on data processing equipment. Also, this company, located as it is near Boston, is convenient when it is necessary to register claims for materials not received from publishers and for corrections.

The matter of service and of continuity of receipt of periodicals and serials is of the highest importance. Missing issues, resulting from delays in renewing subscriptions, lower the quality of service. To prevent this gap in service to the public, many libraries have placed "till forbid" orders with their subscription dealers. Under such an arrangement the agency sends to the library in August, each year, a preliminary invoice which is examined and on which any necessary additions or deletions are made. The agency then prepares a final invoice and automatically renews with the publishers the subscriptions several months in advance of the expiration, thus eliminating gaps in the library files. This also reduces the amount of paper work involved in the renewing procedure. The "till forbid" arrangement was in effect last year in connection with the library's 1987 contract with The Faxon Company, Inc.

Inasmuch as it appears to be in the best interest of service to the public and of economy of operation, it is recommended that the Boston Public Library periodical and serial subscription for 1988 be placed on a similar "till forbid" basis with the Faxon Company, Inc. The company will base its charge on the cost to it of each title, plus a service charge per title, the same formula used by it computing its prices for previous years. For this present contract it is estimated that the total cost will not exceed \$180,624.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting in the name of and for the City of Boston, has taken the following action to award the contract:

VOTED, that without public advertising, there be entered into with The Faxon Company, Inc., 10 Southwest Park, Westwood, a contract for supplying periodicals and serials for the year 1988; and servicing the subscriptions for the individual items throughout the year as specified in the specifications and Appendix A, and subject to the terms, agreements, and conditions set forth in said contract, at a total cost not to exceed \$180,624.

Respectfully,  
Arthur Curley,  
Director and Librarian.

#### REAL PROPERTY DEPARTMENT Heating Systems Installation

Your Honor:

I respectfully request your Honor's permission to award to Consolidated, Quincy, the task of installing a heating system at 42 Burgess Street, Roxbury.

The City of Boston Real Property Department has care, custody and maintenance of a one family home housing one male adult at 42 Burgess Street, Roxbury. This property was acquired through foreclosure. The owner of the property has been tempted (unsuccessfully) to redeem the property and recently has forfeited his redemption right. This home has no heating system and it is our belief that the tenant is using electrical appliances which are in disrepair to heat the premises, which is a violation of the state sanitary code.

Vendors currently under contract with the Real Property Department were asked to submit proposals to furnish necessary labor and materials for a new system. The following proposals were received:



Consolidated, Quincy, \$4,685; D&F Plumbing & Heating Co., Jamaica Plain, \$4,850; J. McCusker, Inc., Readville, \$5,150.

In my opinion, the price quoted is a reasonable one and it does not appear that a lower price could have been obtained by public advertising. The period of performance will be January 27 — February 3, 1988.

The cost of work shall not exceed \$4,685, which will be paid pursuant to the city's existing contract with this firm, contract 3544-88 for miscellaneous and emergency repairs. This contract required the Mayor's approval for any single repair of \$2.00 or more.

Respectfully yours,  
J. Edward Roche,  
Commissioner.

Your Honor:

I respectfully request your Honor's permission to award to J.L. McKeen Electric, 413 Bowdoin Street, Dorchester, the task of installing electric heat at 247 Columbia Road, Dorchester.

The City of Boston Real Property Department has care, custody and maintenance of a four unit building located at 247 Columbia Road, Dorchester, due to a tax foreclosure. One unit is occupied by an elderly male and that unit is without heat.

The following three electrical contractors currently under contract with the Real Property Department were asked to submit proposals to furnish necessary labor and materials for electric heat (occupied unit only):

J.L. McKeen, Dorchester, \$4,600; Obin Electrical, Jamaica Plain, \$5,000; Congress Electric, Dorchester, no response

In my opinion, the price quoted is a reasonable one and it does not appear that a lower price could have been obtained by public advertising. The period of performance will be February 8 — February 6, 1988.

The cost of the work shall not exceed \$4,600, which will be paid pursuant to the city's existing contract with this firm, contract 3557-88 for miscellaneous and emergency repairs. This contract required the Mayor's approval for any single repair of \$2,000 or more.

Respectfully yours,  
J. Edward Roche,  
Commissioner.

#### SCHOOL DEPARTMENT Self-Insurance Proposal

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to award a contract, without public advertisement, to J.H. Albert International Insurance Advisors, Inc. of Needham Heights, for the period February 15, 1988, to February 14, 1989, at a cost not to exceed \$5,000, a price I deem reasonable.

Under the terms of this agreement, the contractor will evaluate the School Department's self-insurance proposal and provide preparation work for ranging renewal of conventional insurance for school bus fleet, effective July 1, 1988. On the subject of conventional insurance, the following activities will be performed:

Meet with the School Committee to update exposures and plan a timetable of the process; review school bus contract agreements to confirm insurance compliance; review any lease or finance agreements for insurance implications; draft bid advertisement and place advertisement in the

Standard publication; drawup insurance specifications; Attend bid conference to allocate insurance markets to all bidders; supervise the bid effort in response to all bidder questions, in writing, with a copy to the School Committee; attend bid opening meeting and read all presented bids; analyze proposals and submit written recommendation to the School Committee; review policies for compliance with proposal and insurance specifications and issue review letter.

The contractor will be paid at rates of \$110 to \$150 per hour, depending upon the specific personnel actually utilized, plus reasonable out-of-pocket expenses incurred.

The contractor's fee will be billed in three installments. The first will be billed following an initial meeting with the School Committee to update exposures and plan the timetable for both the bid process and the evaluation of self-insurance. The first installment amount will be \$7,500. The second installment, also in the amount of \$7,500, will be billed on or about July 1, 1988; a third interim installment will be billed on or about November 15, 1988. The final billing will be made at the termination of the contract and will be for the balance of fees due as a result of the application of hourly rates and out-of-pocket expenses. Should the actual fee time and expenses develop a lower fee than the maximum amount proposed, the School Department will be billed for the lower fee.

IN 1981, the School Department requested the firm of Alexander Grant and Co., independent auditors under contract with the School Department to audit the school bus contract, to review and make recommendations as to the insurance coverage for the school bus fleet, which insurance cost approximately \$550,000, in FY81. Alexander Grant declined, lacking appropriate staff to perform such analysis, but offered to make inquiry among its business clients to identify and recommend an insurance consultant who was not associated with any insurance company. Alexander Grant recommended the contractor. The contractor furnished a list of representative clients; a panel consisting of the business manager, director of transportation, and general counsel, selected three references from the list (Boston University, University of Massachusetts, and Tufts University). The general counsel contacted each reference and each gave an unqualified endorsement of the contractor's past performance, indicating that their efforts resulted in substantial savings in insurance costs.

The contractor was retained in 1981, in 1983, 1984, 1985, 1986, again in 1987, and has through its advice, effectuated substantial savings in insurance premium costs, despite adverse claim experience, primarily through the design and monitoring of a limited self-insurance program for glass losses. The contractor has successfully supervised, on four occasions, the bidding process for the purchase of complex fleet insurance policies.

Because of the professional nature of the services to be provided under this agreement, and because of the contractor's specific and successful prior experience in advising the School Department on its school bus insurance requirements, and because of the objectivity of the 1981 initial selection process, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor for similar services during the past three fiscal years is as follows: 1987 — \$32,580.44; 1986 — \$10,000, 1985 — \$3,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Heat Seal Roll

Dear Mr. Mayor:

It is necessary that the Department of Planning and Engineering purchase a rubber-covered heat seal roll for the use at the Central Food Facility of the Boston Public Schools.

The heat seal roll is a replacement part for a machine used in the preparation of food for the school lunch program. The part can be obtained from the original equipment manufacturer, Plus Container Machine, Inc. While the part could possibly be obtained from another vendor who would still have to purchase it from the manufacturer, at an increased cost, it is advisable to obtain the part directly from the manufacturer.

Funding for this purchase will be provided by the Department of Food Services.

The period of the contract will be from February 16, 1988, to April 15, 1988.

I request your approval of my action in awarding a contract, without advertising, to Plus Container Machine Inc., Illinois, in an amount not to exceed \$3,000. In this instance I do not believe that public advertising would serve any useful purpose.

Respectfully yours,  
Paul W. Mooney,  
Senior Structural Engineer.

#### Leadership Training

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Youth Enrichment Services, located at 412 Massachusetts Avenue. This contract shall be in effect during the period from February 8, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$8,730, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the chapter 636 FY'88 proposals for the sum of \$5,128,956. Youth Enrichment Services' portion as is related to that amount is \$8,730.

The contractor will provide leadership training sessions for up to 315 students from District C. The training sessions will be sequenced with an activity so that students acquire self confidence and motivation skills and interact positively with other students of all races. The activities consist of skiing, biking and hiking trips preceded by an hour of orientation.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 635 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$31,000; 1986 — \$9,500.

Very truly yours,  
Laval S. Wilson,  
Superintendent.



## Videotape Documentary

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Robert Newman, d/b/a Audio-Visual Works, located in Westwood.

This contract shall be in effect during the period from March 15, 1988, to May 1, 1988, and shall occur at a cost not to exceed \$6,000, which I have deemed to be reasonable. Compensation for these services will be \$25 per hour for taping or editing and \$10 per hour for other production services.

Under the terms of this contract, the contractor will provide on videotape a fourteen to eighteen-minute documentary on the Chapter I Program of the Boston School Department. This videotape will be used as part of the presentation of the Boston Chapter I Program at the annual conference of the International Reading Association to be held in Toronto, Canada, from May 1 through May 5, 1988.

The honor of this invitation to present at this prestigious conference comes to the City of Boston and the Boston School Department because the Chapter I Program has been identified as an outstanding program by the United States Secretary of Education. The use of this videotape will help to make this presentation one which will be creditable to the city and to the School Department.

The contractor was selected to provide the above services because he has carried out similar projects in the Boston Public Schools and can provide these services expeditiously. Some of the file footage generated by these earlier projects will be used by the supplier under the proposed contract at considerable saving. The contractor would be the sole supplier of this material. This service will be at no cost to the city as it will be charged to the chapter I budget.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between Robert Newman, d/b/a Audio-Visual Works, and the Boston Public Schools.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### FIRE DEPARTMENT

#### Automotive Vehicles Repairs

Dear Mayor Flynn:

On July 21, 1987, your Honor approved an award of a contract based on public advertising for bids, for Repetitive Service Contracts, Item 27, for vehicles under the care and custody of the Fire Department at a cost not to exceed \$130,000, during the period of July 1, 1987, to June 30, 1988.

Your approval is requested to amend this contract to provide additional services for fire apparatus, truck and automobile repair work, and add one additional vendor to the current list of vendors at no additional cost — New England Brake Center, 708 Columbia Road, Dorchester.

The reason for lateness in this submission is due

to the fact that another vendor was needed immediately in the local area to assist in the repairs of small cars. The addition of New England Brake will assist us greatly in the repairs of these small cars.

Very truly yours,  
Leo D. Stapleton,  
Fire Commissioner.

### HEALTH AND HOSPITALS DEPARTMENT Health Care Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Roxbury Comprehensive Community Health Center, Inc., 435 Warren Street, Roxbury, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$77,500.

This amendment will increase the contract sum by \$13,000, thereby increasing the city's total liability under this contract as so amended, to an amount not to exceed \$90,500.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

### JOBS AND COMMUNITY SERVICE Courier Services

Dear Mayor Flynn:

On or about October 21, 1987, your Honor approved the award of a contract based on public advertising to Skyline Communications, Inc., located at 186 Lincoln Street, to provide courier services to the Mayor's Office of Jobs and Community Services. Compensation was for an amount not to exceed \$7,500, payment being provided by the Job Training Partnership Act for the period July 21, 1987, through June 30, 1988.

Your approval is requested to amend this contract in terms of compensation. At the time of the submission of the original contract, it had been the intent of JCS to begin to develop its own capacity for courier delivery services. Those plans have been delayed, and the contractor has provided, and will continue to provide additional services to JCS not anticipated at the time of the submission of the original contract. I, therefore, request your Honor's permission to increase compensation in the amount of \$7,500 funds being provided by JTPA. Total compensation under the terms of this contract, as amended, shall not exceed \$15,000.

As this amendment is for the continuation of professional services at a reasonable cost which conforms to federal procurement requirements, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

### Support Services to Haitian Youths

Dear Mayor Flynn:

On or about August 6, 1987, your honor approved the award of a contract to the League of Haitian Families, Inc., a nonprofit corporation, located

at 169 Massachusetts Avenue, for the provision of support services to approximately 200 Haitian youths to assist them in adjusting to the Boston Public School system. Compensation was for an amount not to exceed \$25,000, payment being made from funds received from the State's Executive Office of Communities and Development under the Gateway Cities Program for the period of July 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation. Additional funds are requested to allow the contractor to hire administrative and/or support staff to improve the agency's management capabilities in operating the existing programs. I, therefore request permission to increase compensation in the amount of \$25,156, funds being provided by EOCD through the Gateway Cities Program. Total compensation under the terms of this contract, as amended, shall not exceed \$50,156. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

### Rental Expenses

Dear Mayor Flynn:

On or about July 20, 1987, your Honor approved the award of a contract to the Veronica Smith Music Service Center, a nonprofit corporation, located at 20 Chestnut Hill Avenue, Brighton, for the purpose of providing a variety of services to over 2,000 elderly residents of the Allston/Brighton Community. Compensation was for an amount not to exceed \$39,000, payment being made from the Community Development Block Grant program for the period of July 1, 1987, until June 30, 1988. The contract is administered by the Trustees of Health and Hospitals.

Your approval is requested to amend this contract in terms of compensation. The contractor's facility at 20 Chestnut Hill Avenue will be undergoing extensive renovations this winter. The Center will be temporarily relocated to 404 Washington Street in Brighton, in order to allow the continuation of services. Additional funds are requested for rental expenses. I, therefore, request permission to increase compensation in the amount of \$5,000. Total compensation under the terms of this contract as amended, shall not exceed \$44,000. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

### Educational and Employment Services

Dear Mayor Flynn:

On or about November 23, 1986, your Honor approved the award of a contract to the Chinese American Association, a nonprofit corporation, located at 90 Tyler Street, for the purpose of providing educational and employment services to re-



migrants and refugees. Compensation was for an amount not to exceed \$120,000 payment being made from funds received under the Refugee Education and Employment Program for the period of October 1, 1986, until September 30, 1987. This contract was subsequently amended, approved by your Honor on January 21, 1988, increasing compensation in the amount of \$12,000 to maximize employment services to refugees receiving cash and medical assistance.

Your approval is requested to further amend this contract in terms of compensation and the period of performance. The Massachusetts Office of Refugee Resettlement has agreed to continue funding for activities for an additional three months, pending further study of future funding availability from the federal government. I, therefore, request permission to increase compensation in the amount of \$3,000, and to extend the termination date of the contract until December 31, 1987. Total compensation under the terms of this contract, as amended, shall not exceed \$165,000. All other terms of the original contract, as amended, shall remain the same. The submission of this letter has been delayed due to the late notification of funding availability from the state.

As this amendment is for additional services at a reasonable cost, mandated by the state agency responsible for funding REEP activities, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

On or about January 24, 1987, your Honor approved the award of a contract to the International Institute of Boston, a nonprofit corporation, located at 287 Commonwealth Avenue, for the purpose of providing educational and employment services to immigrant and refugees. Compensation is for an amount not to exceed \$145,000, payment being made from funds received under the Refugee Education and Employment Program for the period of October 1, 1986, until September 30, 1987. This contract was subsequently amended, approved by your Honor on or about January 7, 1988, increasing compensation in the amount of \$1,500, to maximize employment services to refugees receiving cash and medical assistance (2MA).

Your approval is requested to further amend this contract in terms of compensation and the period of performance. The Massachusetts Office of Refugee Resettlement has agreed to continue funding for REEP activities for an additional three months, pending further study of future funding availability from the federal government. I, therefore, request permission to increase compensation in the amount of \$39,875 and to extend the termination date of the contract until December 31, 1987. Total compensation under the terms of this contract, as amended, shall not exceed \$199,375. All other terms of the original contract, as amended, shall remain the same. The submission of this letter has been delayed due to the late notification of funding availability from the state.

As this amendment is for additional services at a reasonable cost, mandated by the State agency responsible for funding REEP activities, I believe that

public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### SUFFOLK COUNTY

Court House Commission

Cleaning, etc.

Dear Mr. Mayor:

On June 2, 1987, your Honor approved the award of a contract to NER Construction Management, Inc., Billerica, for surface cleaning and weather-sealing at the Suffolk County Court House during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$29,822.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. The additional service will consist of cleaning and sealing the red brick surface area located in the Old Courthouse Building. The cost of this amendment, which is effective on November 16, 1987, shall not exceed \$3,800, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$33,622.

Very truly yours,

Henry L. Barr,  
Commissioner.

#### FIRE

##### Compensation Adjustments

the following-named Fire Fighters have received salary adjustments from \$564.64, to \$570.38 a week:

William Austin, James I. Barnes, Leo Brown, Patrick K. Cleaves, Edward J. Coleman, David J. Connell, William Dennehy, Mark H. Gaffey, Willie Grant, Robert M. Harrington, Walter James.

Richard P. Jeannetti, Joseph Johnson, Sylvester Jones, Everton A. Mayhew, Richard McLaughlin, William J. Mitchell, Paul Mosley, Robert J. Munroe, James P. Odom, Joseph Odom, Ronald Ostiguy.

John W. Posey, Jonathan D. Singleton, Edward J. Sullivan, Wendell Sumpter, David E. Thompson, Eddie L. Toomer, Walter V. Townsend, David G. Walker, Michael K. Walsh, Robert Wong.

Joseph Manley, fire fighter, from \$564.64 to \$570.38 a week.

The following-named Fire Fighters have received salary adjustments, from \$578.05, to \$581.88 a week.

Jacob H. Bukoff, Jr., William M. Callaghan, James Curtin, Francis X. Feeney, Vincent A. Gifford, Arthur E. Hutchinson, Edward J. Kelly, Francis R. Kenney, John F. MacAleese, Joseph R. Murphy, William M. Nagle.

Marie C. Howard, head clerk and secretary, from \$359.62 to \$388.97 a week.

Dwight H. Brown, fire fighter, from \$570.38 to \$574.22 a week.

Edward J. Ross, principal clerk, from \$284.21 to \$295.58 a week.

John P. Fleming, lineman, from \$564.64 to \$570.38 a week.

John V. Frechette, lineman, from \$564.64 to \$570.38 a week.

#### HEALTH AND HOSPITALS

##### Appointment

Billy C. Smith, senior hospital medical worker, \$284.21 a week.

#### INSPECTIONAL SERVICES

##### Appointments

Florence R. Dattero, principal clerk and typist, \$262.77 a week.

Lisa M. Palmer, principal clerk and typist, \$262.77 a week.

Carol A. Ross, head clerk, \$295.58 a week.

Virginia J. Lusinski, principal clerk and typist, \$262.77 a week.

Darryl T. Smith, data processing systems analyst, \$494.38 a week.

Thomas Brosnan, local building inspector, \$369.62 a week.

##### Compensation Adjustments

Carol A. Ross, head clerk, from \$295.58 to \$307.41 a week.

Thomas Brosnan, local building inspector, from \$369.62 to \$414.53 a week.

Thomas Coffill, principal health inspector, from \$545.15 to \$571.63 a week.

Wilfredo Lopes, chief building administration clerk, from \$374.01 to \$388.98 a week.

Kellie McLaughlin, principal clerk and typist, from \$262.77 to \$273.28 a week.

Edward Welch, environmental sanitation inspector, from \$388.97 to \$414.53 a week.

Charles DeStefano, chief deputy sealer of weights and measures, from \$483.24 to \$502.17 a week.

James Lane, wire inspector, from \$453.34 to \$475.06 a week.

#### LAW

##### Appointment

Nelson Kimberly, senior legal assistant, at \$404.53 a week.

##### Compensation Adjustments

Shirlene Barnes, administrative assistant, from \$473.24 to \$492.17 a week.

Jean Ferris, administrative secretary, from \$420.71 to \$437.54 a week.

Susan Gaeta, administrative secretary, from \$420.71 to \$437.54 a week.

#### PARKS AND RECREATION

##### Appointments

Gregory J. Beck, principal administrative assistant, \$494.38 a week.

Eugene Survillo, Jr., executive assistant, \$445.83 a week.

#### POLICE

##### Appointments

Margaret Mainzer, administrative secretary, \$345.78 a week.

Andrea Allix, police clerk and typist, \$262.77 a week.

##### Compensation Adjustments



Diane Griffin, police clerk and typist, from \$262.77 to \$332.48 a week.

Welch, June, executive assistant, from \$790.14 to \$814.42 a week.

Mullan, Roberta J., administrative assistant, from \$494.38 to \$518.67 a week.

Amalfitano, Sylvia, senior administrative assistant, from \$545.15 to \$571.63 a week.

Belin, Vernon, communications equipment operator, from \$305.58 to \$317.40 a week.

Patricia Dillon, administrative assistant, from \$388.96 to \$404.52 a week.

Romain, Jean, motor equipment repairman, from \$355.78 to \$369.61 a week.

Parekh, Asmita, data entry operator, from \$242.94 to \$252.66 a week.

Redrick, Cynthia, senior clerk and typist, from \$252.66 to \$262.77 a week.

Kenney, Paul, junior building custodian, from \$252.66 to \$262.77 a week.

Gillia, Brian, junior building custodian, from \$252.66 to \$262.77 a week.

Lawlor, Robert D., working foreman, motor equipment repairman, from \$255.78 to \$369.61 a week.

Carruthers, Cecilia, police clerk and typist, from \$262.77 to \$273.28 a week.

Davidson, Virginia, senior accountant, from \$374 to \$388.96 a week.

Murphy, Jane, communications equipment operator, from \$342.48 to \$355.78 a week.

Ortiz, Sonia M., communications equipment operator, from \$317.40 to \$329.70 a week.

Pauli, Dianne, T., communications equipment operator, from \$317.40 to \$329.70 a week.

Fleming, Mark, police cadet, from \$262.37 to \$273.54 a week.

Green, Brian, police cadet, from \$262.37 to \$273.54 a week.

Howard, Steven, police cadet, from \$262.37 to \$273.54 a week.

Ciccolo, Robert, police cadet, from \$262.37 to \$273.54 a week.

Dougherty, James, police cadet, from \$262.37 to \$273.54 a week.

Hopkins, Thomas, police cadet, from \$262.37 to \$273.54 a week.

Landrum, Norita, police cadet, from \$262.37 to \$273.54 a week.

Colburn, Robert, police cadet, from \$262.37 to \$273.54 a week.

Myers, Teresa, police cadet, from \$262.37 to \$273.54 a week.

Brady, Paul, police cadet, from \$262.37 to \$273.54 a week.

Ridlon, John, police cadet, from \$262.37 to \$273.54 a week.

Hayes, Mark P., police officer, from \$508.84 to \$559.67 a week.

#### Reinstatements

Rhethia Stewart, police officer, \$529.97 a week.  
Diane M. Harvey, clerk and typist, \$332.48 a week.

#### Status Changes

Edward Campbell, from police officer, at \$587.38 a week, to police officer, canine officer, at \$593.38 a week.

William S. Fucillo, from police officer, at \$587.38 a week, to police officer, canine officer, at \$598.38 a week.

Nancy E. Mitchell, from communications equipment operator, at \$384 a week, to administrative secretary, at \$404.52 a week.

## PUBLIC WORKS

### Appointments

Lillia Greaves, senior engineering aide, \$295.58 a week.

The following-named have been appointed as laborers, at \$252.67 a week and temporary motor vehicle operators, when assigned, at \$262.77 a week:

Alberta Baez, Joseph Bell, Kenneth E. Brandenburg, Hippolito Burgos.

John H. Conley, Jose Cruz, Glenn P. Dillon.

Ronald Fash, William H. Fay, Jr., Christopher Filkins, Vernon Garrett, Vincenzo Grasso.

James Hairston, Ross Harvey, Ricky Horner, Michael Kiklis, Matthew King, May Bell King.

James P. Lynch, Allen Mathis, Donald Nave, John D. Nee, Nancy Nee.

Tracy Parks, Gene Ramoska, Robert Robinson, Stephen Silcott.

Thomas Tracy, David Wall, Elmo Wesley, Bennie Williams.

### Compensation Adjustment

John J. Greene, laborer, from \$295.58 to \$307.41 a week.

Dennis Reid, laborer \$252.67 a week.

## TRANSPORTATION

### Appointments

Patricia Farrell, parking meter operations man, \$307.41 a week.

Lora Eliachar, administrative assistant, \$388.97 a week.

Jesse R. Clark, heavy motor equipment operator and laborer, \$307.41 a week.

John M. Arnold, heavy motor equipment operator and laborer, \$307.47 a week.

Rodney E. Edwards, heavy motor equipment operator and laborer, \$307.41 a week.

Edward M. Hartnett, heavy motor equipment operator and laborer, \$307.41 a week.

Francis R. Donovan, heavy motor equipment operator and laborer, \$307.41 a week.

Edward J. Lane, heavy motor equipment laborer and operator, \$307.41 a week.

Joseph Edwards, heavy motor equipment operator and laborer, \$307.41 a week.

James F. Hanley, parking meter operations man, \$307.41 a week.

Griffin, William P., senior traffic maintenance man, \$307.41 a week.

Shelia A. Tweed, senior clerk, \$233.60 a week.

James M. Gosse, parking meter operations man, \$307.41 a week.

Richard M. Broderick, heavy motor equipment repairman, \$307.41 a week.

### Compensation Adjustment

Lora Eliacher, administrative assistant, from \$389.97 to \$404.53 a week.

## TREASURY

Carmella Farro, teller, from \$307.41 to \$319.41 a week.

Cassandra Hall, teller, from \$307.41 to \$319.70 a week.

Nancy T. Raymond, principal account clerk, from \$319.70 to \$332.49 a week.

## ADMINISTRATIVE SERVICES

### Compensation Adjustments

#### Budget & Program Evaluation

Darrell Crockett, senior administrative analyst from \$518.67 to \$545.15 a week.

Patricia DeMarco, senior administrative analyst from \$518.67 to \$545.15 a week.

Catherine Dillon, management analyst, from \$494.38 to \$518.67 a week.

Christine Nichols, management analyst, from \$494.38 to \$518.67 a week.

Declan O'Brien, management analyst, from \$545.15 to \$571.63 a week.

Ann M. Guarino, head clerk, from \$295.58 to \$307.40 a week.

#### Intergovernmental Relations

Susan A. Wojtas, principal administrative assistant, from \$622.40 to \$655.50 a week.

## CITY CLERK

### Appointment

Janet M. Mahoney, principal clerk, \$7.51 an hour.

### Compensation Adjustment

Judith M. Duffy, administrative assistant, from \$518.67 to \$545.15 a week.

## ELECTION

### Appointments

The following-named have been appointed as Assistant Registrars, at \$7 an hour.

Diane A. Beckett, Joey Bonilla, Laura J. Brown

Ebeneisa T. Matthews, Joanne M. McDonald.

Nancy A. Pena, Maurice R. Penn.

Betsy Reyes, Gloria C. Rice.

Abigail A. Trotter, Anthony Watson.

### Compensation Adjustments

Martin J. Clougherty, assistant chief voting machine custodian, from \$420.71 to \$437.54 a week.

Thomas Shea, assistant chief voting machine custodian, from \$420.71 to \$437.54 a week.

John J. Cushman, senior personnel officer, from \$421.56 to \$445.83 a week.

Lucian Perreault, voting machine custodian, from \$307.41 to \$319.70 a week.

### Status Changes

Anthony Gurley, from assistant registrar of voters, at \$284.21 a week, to voting machine custodian, at \$307.41 a week.

James K. McNiff, from assistant registrar of voters, at \$284.21 a week, to voting machine custodian, at \$307.41 a week.

Brian W. Morrison, from assistant registrar of voters, at \$284.21 a week, to voting machine custodian, at \$307.41 a week.

## FIRE

### Appointments

Johnny Figueroa, leather and canvas worker, \$305.58 a week.

Robert A. Cope, principal storekeeper, \$295.58 a week.

Thomas G. Horgan, laborer, at \$252.67 a week.

John J. Lyden, laborer, at \$252.67 a week.



Mary G. Harkins, principal clerk, part time, at \$31.43 a week.  
Tracy L. Williams, principal clerk, part time, at \$31.43 a week.  
Shanda D. Williamson, telephone operator and clerk, at \$242.95 a week.

#### Compensation Adjustments

John R. Greene, fire fighter, medal, from \$559.37 to \$565.12 a week.  
Leo J. Bracken, fire fighter, from \$450.34 to \$454.55 a week.  
Joseph J. Houlder, fire fighter, from \$450.34 to \$454.55 a week.  
Daniel C. Smith, fire fighter, from \$450.34 to \$454.55 a week.  
Kevin B. Boyle, fire alarm operator, from \$450.34 to \$504.55 a week.  
Paul C. Dewan, fire alarm operator, from \$450.34 to \$504.55 a week.  
John J. Moynihan, fire alarm operator, from \$50.34 to \$504.55 a week.  
Michael Buchanan, fire fighter, from \$564.64 to \$70.38 a week.  
Thomas H. Gagin, storekeeper, from \$233.60 to \$292.95 a week.

Following-named Fire Fighters have received compensation adjustments, from \$504.55 to \$558.89 a week:

Douglas Armstrong, Melvin E. Ashley, Raymond Banks, James M. Bernardi, Steven L. Bush, Muel O. Celona, Dennis Dixon, John J. Forristall, Liam M. Gaylord, Jay Greene, Judy A. Hansford, Donald A. Harrington, Darrell G. Horsley, Patrick Hussey, Kevin M. Jordan, Mark B. Matthews, Richard D. Mingoletti, Thomas J. Murray, David M. Guy, Wilfredo Pacheco, Charles J. Popp III, Orlando A. Ribeiro.

Paul F. Souza, John J. Stapleton, Joseph S. Teixeira, Gary L. Walker, Ronald C. White, Warren Wilcox.

Following Fire Fighters have received compensation adjustments from \$558.89 to \$564.64 a week:

Henry Baston, Robert L. Biggs, Thomas J. Carlin, William D. Ceurvels, Ronald W. Cox, Joseph Mullity, Stephen F. Daly, Paul A. Dolan, Peter J. Finn, Isaac Florez, Edward J. Gottwald, Ricardo A. Guity, Brian M. Hardiman, Stephen W. Kingston, Thomas L. Johnson, Edward P. Kenney, Robert J. Kontos, Steven Lewis, Richard B. Lee, Michael G. Marengi, Patrick L. McDough, Stephen P. Orsini.

Richard I. Pardo, Richard R. Parker, Michael T. R. Mark S. Patrick, Jose L. Sierra, Gerald F. Brown, Don V. Twiggs, Steven D. Tylerbest, Dennis M. White, James E. White.

#### Reinstatements

Robert Coleman, Jr., fire fighter, \$564.64 a week.  
Richard J. Carpenter, electrical equipment technician, \$574.21 a week.

### INSPECTIONAL SERVICES

#### Appointments

San A. Stainrod, head clerk, \$295.58 a week.  
Jane Green, head clerk, \$295.58 a week.  
Laura Lavey, head clerk, \$295.58 a week.

#### Compensation Adjustments

Therine Farrell, principal clerk and typist, from \$277 to \$295.58 a week.  
Therine M. Morgan, senior administrative assistant, from \$445.83 to \$467.91 a week.

Julia M. Scott, principal clerk and typist, from \$262.77 to \$295.98 a week.  
Howard Russell, principal legal assistant, from \$571.63 to \$622.60 a week.

### LAW

#### Appointments

Weinerman, Marsha, assistant corporation counsel, \$600.34 a week.  
Andrea Q. Bernardo, senior legal assistant, \$404.53 a week.  
Geller, Mildred, administrative secretary, from \$420.71 to \$437.54 a week.  
Sisco, Virginia, head clerk and secretary, from \$359.62 to \$374.01 a week.  
Quinn, Andrea, senior legal assistant, from \$345.79 to \$404.53 a week.  
Warren, Mark, assistant corporation counsel, from \$545.15 to \$600.34 a week.

### PARKS AND RECREATION

#### Appointments

Richard Ciulla, laborer, \$252.67 a week.  
Thomas Stevens, laborer, \$252.67 a week.  
Hugh Ennis, laborer, \$252.67 a week.  
John J. Desmond, laborer, \$252.67 a week.  
Willie Dendy, laborer, \$252.67 a week.  
Ellis C. Core, laborer, \$252.67 a week.  
Dante F. Cirignano, laborer, \$252.67 a week.  
Hipolito Burgos, laborer, \$252.67 a week.  
Alfred A. Ahl, laborer, \$252.67 a week.  
Richard Blakeslee, laborer, \$252.67 a week.  
Millie L. Furtado, laborer, \$252.67 a week.  
Francis Dillon, Jr., laborer, \$252.67 a week.  
Joseph A. Giacalone, laborer, \$252.67 a week.  
Louis R. Gaeta, laborer, \$252.67 a week.  
Anthony Thompson, laborer, \$252.67 a week.  
Kevin Williams, laborer, \$252.67 a week.  
Edward R. Michetti, laborer, \$252.67 a week.  
Richard McIsaac, laborer, \$252.67 a week.  
Tyrone Selden, laborer, \$252.67 a week.  
Windy Seven, laborer, \$252.67 a week.  
Robert Stewart, laborer, \$252.67 a week.  
John Flakes, laborer, \$252.67 a week.  
John Malley, laborer, \$252.67 a week.  
John Lebedew, laborer, \$252.67 a week.  
Charles W. Rideout, Jr., laborer, \$252.67 a week.  
Lincoln Phillips, laborer, \$252.67 a week.  
William H. Woods, laborer, \$252.67 a week.  
Stephen Rose, laborer, \$252.67 a week.

#### Compensation Adjustments

James E. Walsh, principal administrative assistant, from \$622.40 to \$655.50 a week.  
Eugene Survillo, Jr., executive assistant, from \$445.83 to \$494.38 a week.  
Blair C. Hines, senior research analyst, from \$511.86 to \$575.77 a week.  
Lori Silverman, senior research analyst, from \$511.86 to \$575.77 a week.

#### Status Change

Thomas P. Kilday, from motor equipment operator and laborer, at \$262.77 a week, to heavy motor equipment operator and laborer, at \$284.21 a week.

### PENAL INSTITUTIONS

#### Appointment

Patricia K. Clark, head clerk and secretary, \$307.41 a week.

#### Reinstatements

Sean Delahanty, correction officer, \$385.70 a week.  
Edward J. Senior, correction officer, \$469.98 a week.

### POLICE

#### Appointments

Patricia A. O'Leary, school traffic supervisor, \$70.95 a week.  
John E. Zuccaro, senior administrative assistant, \$445.83 a week.  
Charles Cornish, motor equipment repairman, \$307.40 a week.  
Cheryl Clarke, police clerk and typist, \$262.77 a week.  
Leslie A. Carroll, communications equipment operator, \$305.58 a week.  
Bridget McCarty, police clerk and typist, \$262.77 a week.  
Phyllis V. Cogswell, senior administrative assistant, \$445.83 a week.

#### Compensation Adjustments

Bridgette Robinson, research analyst, from \$345.78 to \$374 a week.  
Robert J. Mignard, senior radio communication technician, from \$420.70 to \$492.16 a week.  
Phyllis V. Cogswell, senior administrative assistant, from \$445.83 to \$600.34 a week.  
Contrino, Kathleen M., research analyst, from \$295.58 to \$359.61 a week.

### PUBLIC WORKS

#### Compensation Adjustment

Gerald Ryan, principal civil engineer, from \$700.51 to \$728.53 a week.

### REAL PROPERTY

#### Appointment

Virginia St. Cyr, principal research analyst, \$571.63 a week.

#### Compensation Adjustments

Rocco Adessa, junior building custodian, from \$262.77 to \$273.28 a week.  
George Ring, junior building custodian, from \$252.67 to \$262.77 a week.

### RETIREMENT BOARD

#### Appointment

Joseph Short, head account clerk, \$374 a week.  
Claire Boran, principal account clerk, \$7.51 an hour.  
Kathryn Flynn, pension examiner, \$388.96 a week.

#### Compensation Adjustments

Abigail Carrasquillo, senior account clerk, from \$6.94 an hour, to \$242.94 a week.  
Ellen Bennett, principal accountant, from \$420.70 to \$437.53 a week.  
Lai Kwan Law, principal accountant, from \$437.53 to \$455.03 a week.  
Thomas McCarron, senior accountant, from \$374.01 to \$388.96 a week.



## TRANSPORTATION

### Appointments

Joseph L. Capone, traffic maintenance man, \$295.58 a week.

Robert Wisniewski, heavy motor equipment operator and laborer, \$307.41 a week.

Sheila M. Fahey, traffic officer, \$332.49 a week.  
Joseph Thomas, heavy motor equipment operator and laborer, \$307.41 a week.

Francis G. LeBrun, heavy motor equipment operator and laborer, \$307.41 a week.

Joan Mahan, administrative secretary, \$345.79 a week.

Crystal A. Bradeen, junior engineering aide, \$319.70 a week.

Stephen Bottari, senior traffic maintenance man, \$307.41 a week.

Sean Whelan, heavy motor equipment operator and laborer, \$307.41 a week.

Stefon L. Jones, heavy motor equipment repairman, \$307.41 a week.

Lolanda Cooley, principal clerk, \$262.77 a week.

### Compensation Adjustments

Danielle Maiullo, claims investigator, from \$319.70 to \$332.49 a week.

Carol Mojica, junior engineering aide, from \$262.77 to \$319.70 a week.

Frances McPhae, administrative assistant, from \$404.53 to \$420.71 a week.

Dineen, Mary, parking meter supervisor, from \$359.62 to \$374.01 a week.

Faith Fiore, parking meter supervisor, from \$359.62 to \$374.01 a week.

Henry Hackett, parking meter supervisor, from \$359.62 to \$374.01 a week.

Kelly Herson, parking meter supervisor, from \$359.62 to \$374.01 a week.

Irene Herrington, parking meter supervisor, from \$359.62 to \$374.01 a week.

Tom Murphy, traffic signal supervisor, from \$518.67 to \$545.15 a week.

Willie Dupree, senior traffic maintenance man, from \$307.41 to \$319.70 a week.

David West, heavy motor equipment operator and laborer, from \$319.70 to \$332.49 a week.

Janice P. Wightman, parking meter supervisor, from \$332.94 to \$345.79 a week.

Joan M. Mahan, administrative secretary, from \$345.79 to \$374.01 a week.

Maguire, Stephen, claims investigator, from \$319.70 to \$332.49 a week.

Nicastro, Phyllis, senior claims investigator, from \$345.79 to \$359.62 a week.

Pagliuce, Christine, senior claims investigator, from \$345.79 to \$359.62 a week.

Tevenan, Joseph, senior claims investigator, from \$345.79 to \$359.62 a week.

Adjemian, George, senior claims investigator, from \$374.01 to \$388.97 a week.

Aleman, Wilson, junior engineering aide, from \$307.41 to \$319.70 a week.

Mark Curtis, traffic signal repairman, from \$455.04 to \$473.24 a week.

Donaldson, Janice, administrative assistant, from \$420.71 to \$437.54 a week.

Massenburg, traffic signal repairman, from \$519.76 to \$537.39 a week.

Szewczyk, Stephen P., traffic signal repairman, from \$420.71 to \$437.54 a week.

## ADMINISTRATIVE SERVICES

### Appointments

#### Contract Management

Kevin Potts, principal clerk, \$262 a week.

#### Data Processing MIS

Herbert Williams, management analyst, \$473.24 a week.

Patrick J. Regan, principal statistical machine operator, \$262.77 a week.

#### Insurance

Carolyn McNamara, head account examiner, \$307.41 a week.

Tyess Parziale, senior clerk-typist, \$233.60 a week.

#### Purchasing Division

Patricia Dietel, senior clerk and typist, \$233.60 a week.

Patrick D. Keane, principal storekeeper, \$319.70 a week.

Jian Hua Huang, data entry operator, \$262.77 a week.

### Compensation Adjustments

Karen M. Clay, senior administrative analyst, from \$571.63 to \$600.34 a week.

Jeffrey S. Lipsitt, senior administrative analyst, from \$571.63 to \$600.34 a week.

Francine Giuffre, assistant supervisor, statistical machine operators, from \$295.58 to \$307.40 a week.

Helen O'Hara, senior data processing systems analyst, from \$600.34 to \$622.40 a week.

John Dahlstrom, senior data processing systems analyst, from \$600.34 to \$622.40 a week.

Mary E. Reardon, management analyst, from \$467.91 to \$518.67 a week.

Omar Ali, senior statistical machine operator, from \$242.95 to \$252.67 a week.

Jacob Bernstein, data processing systems analyst, from \$571.63 to \$600.34 a week.

Beverly Norton, head administrative clerk, from \$345.79 to \$359.62 a week.

Kathleen McPherson, management analyst, from \$437.54 to \$455.04 a week.

### Status Change

#### Purchasing Division

Bernice Farrell, from senior buyer, at \$532.33 a week, to senior buyer, permanent, at \$532.33 a week.

## ASSESSING

### Appointments

Janet Chu, assistant assessor, Trainee I, \$284.21 a week.

John T. McSweeney, assistant assessor, Trainee I, \$284.21 a week.

Martha Gartland, assistant assessor, Trainee I, \$284.21 a week.

William C. James, Jr., assistant assessor, Trainee I, \$284.21 a week.

Leslie Washington, assistant assessor, Trainee I, \$284.21 a week.

Marshall Thomas III, administrative analyst, \$345.78 a week.

Alexander Zwiercan, senior clerk, \$233.60 a week.

Anne Hynes, title examiner, \$359.61 a week.

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

### PUBLIC NOTICE

At the Public Facilities Commission meeting February 11, 1988, the Commission voted and Mayor subsequently approved their intent to sell Margaret R. Moody, and Domingas S. Carva and Luis M. Carvalho, approximately 2,960 square feet of land, located at 78 Barry Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director

(Mar. 7-Mar. 14.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

### Proposal for Courier Pickup and Delivery Service Daily Schedule (Mail, Packages, etc.) Boston Public Schools.

The School Committee of the City of Boston invites bids for courier pickup and delivery service daily schedule (mail, packages, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Courier Pickup and Delivery Service Daily Schedule (Mail, Packages, etc.). Date: Thursday, March 31, 1988. (BPS—Purchasing Department)." The bid must be in duplicate, signed by the bidder and accompanied by a certified check payable to the City of Boston in the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, March 31, 1988. Copies filed with the Business Manager will be publicly opened and read at two o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Clerk, City Hall, Boston, Mass., previous to the opening of bids. The School Committee reserves the right to reject any or all bids and accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of specifications and contract and the obligation of contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee  
(Mar. 7.)



**ADVERTISEMENT  
CITY OF BOSTON**

**TREASURY DEPARTMENT**

**Request for Proposals for Banking Services  
Pursuant to Compensating Balance Agreement(s).**

The City of Boston (the City), acting by and through its Collector-Treasurer (the Awarding Authority), invites sealed proposals for the provision of banking services under compensating balance agreements. Requests for Proposals (RFP) containing proposal requirements, selection procedures and other pertinent information will be available at the Treasury Department, Mezzanine City Hall, Boston, Mass., on or after March 7, 1988.

Envelopes containing proposals must be sealed clearly marked in large letters: "PROPOSAL FOR THE PROVISION OF BANKING SERVICES PURSUANT TO A COMPENSATING BALANCE AGREEMENT." The signed original and five copies of the proposal, and including a bid deposit in the amount of \$1,000, must be received at the Treasury Department, Mezzanine 5, City Hall, Boston, MA 02101, on or before 4 p.m., Boston time, April 1, 1988. The bid deposit may be either a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company and payable to the City of Boston. One duplicate of the proposal, also signed, but without bid deposit, also must be filed with the City Auditor, Mezzanine 4, City Hall, Boston, MA 02201, no later than the date and time set forth above for the submission of proposals.

The City will award the contract or contracts under this RFP to that responsible and eligible proposer or proposers whose proposal(s), conforming to the RFP, may be deemed by the City to be most advantageous and otherwise in the City's best interest, price and other factors considered.

The Awarding Authority reserves the right to accept or reject any or all proposals in whole or in part; give any defects, informalities and minor irregularities in the proposals received; to accept exceptions to the specifications; and to act otherwise as the Awarding Authority alone may deem in the best interest of the City.

**TREASURY DEPARTMENT,  
GEORGE E. MAHONEY,  
Acting Collector-Treasurer.**

(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Program Consultant for  
Addiction Services at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 7, 1988.

Bidders are required to leave at the above office and submit proposal together with a certified check in

the amount of \$500, as a bid deposit payable to and to become the property of City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, March 23, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workman's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Director.**

(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 803 — To provide MEDICAL X-RAY FILM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, March 30, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated

above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

**LEWIS W. POLLACK,  
Commissioner.**

(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Seattle Street Realty Trust, Edward B. Rist, Jr. and Richard D. Rist at 5 Glen Road, Jamaica Plain, approximately 5,000 square feet of land with the building(s) thereon, located at 114, 116, 118, 120, and 122 Harvard Street, in Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to John F. and Nuala P. Keiley, approximately 435 square feet of land, located at the easterly side of Wait Street making the northeasterly corner of Sachem Street (Ward 10, Parcel 01021) in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Mar. 7-Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Bids for Demolition and Site Clearance, Project No. 126-CI-ATD, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

5 Warner Street, Ward 14

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, March 18, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the

contract documents entitled: "Project No. 126-CI-ATD."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must insure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractors attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENTS  
FOR AFFIRMATIVE ACTION  
TO ENSURE EQUAL EMPLOYMENT  
OPPORTUNITY  
(EXECUTIVE ORDER 11246), IF APPLICABLE**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specification for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulation in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section Contract Provision of

the specifications for the obligations of the contractor and subcontractors to take affirmative action connection with employment practices in the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation Section of this contract, the general contractor must give satisfactory assurance that at least percent of his bid price shall be expended for minority business enterprise, if bid is more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. In the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership or control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of the directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect



ds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 504 of the Housing and Urban Development Act of 1968 and Executive Order 11246  
E: See Procurement Standards Circular No. A-102

**CITY OF BOSTON.**

By GARY P. MOCCIA,

For Inspectional Services Commissioner.  
(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Revolving Door Improvements at Boston City Hall, Project No. 4697, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as such, and signed by the bidder. All bids for this project are subject to all applicable provisions of the City of Boston, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Revolving Doors Improvements at Boston City Hall."

**SCOPE OF WORK** includes the removal of revolving door wings, furnish/install new revolving door wings complete with all working mechanisms: hand controllers, shafts, discs, floor pivots, hand and other related components

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Awarding Authority, sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on March 25, 1988, at which time and place respective bids will be opened forthwith and read aloud

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**PLANS AND SPECIFICATIONS** will be available on or about March 7, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, in each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,

Director

(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**SUFFOLK COUNTY  
COURTHOUSE COMMISSION**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Sixteenth Floor of the Suffolk County Courthouse, Pemberton Square, Boston, Mass., Project No. 4857.**

The City of Boston, Suffolk County Courthouse Commission, has designed the Public Facilities Department to act on its behalf to administer the referenced project in a manner consistent with other City of Boston projects, subject to all applicable provisions of law, including without limitation section 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled: "Suffolk County Courthouse, 16th Floor Renovation, Boston, Mass."

**SCOPE OF WORK** includes: renovations to upgrade approximately 2,200 square feet of office space, work to include metal doors and frames, dry-wall construction, resilient flooring, acoustical tile and carpeting.

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, before twelve o'clock noon on March 30, 1988, at which time and place respective bids will be opened forthwith and read aloud.

A prebid conference will be held at the job site on Friday, March 18, 1988, at 10 a.m. All interested parties are encouraged to attend.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**PLANS AND SPECIFICATIONS** will be available on or about March 7, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid

opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the City of Boston, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Suffolk County Courthouse Commission reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

GORDON L. DOERFER,

Chairman.

(Mar. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Maintenance, Servicing, and Furnishing Related Supplies for Typewriters FY 88-89.**

The School Committee of the City of Boston, invites bids for maintenance, servicing and furnishing related supplies for typewriters FY 88-89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance, Servicing and Furnishing Related Supplies for Typewriters FY 88-89. Bid Date: Wednesday, March 30, 1988 (BPS—Purchasing Department)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, March 30, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.

(Mar. 7.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 801 — To provide THERAPEUTIC DRUG MONITORING AND DRUGS OF ABUSE KITS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, March 23, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,  
*Commissioner.*

(Mar. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Various Plumbing Alterations at Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Vari-

ous Plumbing Alterations at Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass.," at an estimated cost of \$45,000.

**SCOPE OF WORK:** Plumbing, masonry, carpentry, cutting and drilling of holes, cement work, seamless flooring and all other work herein specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, March 9, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

**ALL SUBBIDS** for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, March 24, 1988. **SUBBID:**

Seamless Flooring, Section 2, Bid Deposit: 5 percent of bid.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, March 31, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in PLUMBING, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Installation of an Intrusion Alarm System in the Welfare Building at 43 Hawkins Street, Boston, Mass., Project No. 5264, C. 30 Projects.**

The City of Boston, acting by its Director of the

Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Installation of Alarm System at 43 Hawkins Street." Scope of work includes installation of intrusion alarm system with door contacts and infrared motion detectors.

Bids will be received up until twelve o'clock noon Boston time, March 24, 1988, at the office of Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, closed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of the bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the lowest responsible and eligible bidder may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance for the furnishing of other benefits under the Women's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

**PLANS AND SPECIFICATIONS** will be available on or about March 7, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the opening in order for the bidder to have the check returned.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting February 25, 1988, the Commission voted and Mayor subsequently approved their intent to sell Sandra Hibbard, approximately 2,060 square feet of land, located at 68 Terrace Street and 72 Terrace Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**ation for Proposals for the Installation of a  
New Telecommunications System.**

The City of Boston Police Department invites bids for the wiring and installation of a bid or financed purchased telecommunications system to be installed at 1163 Blue Hill Avenue, Boston, Mass. Proposal forms are obtainable at the Department, Room 703, One City Hall Square, One City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease Purchase of Telecommunications System — Bid Date: Wednesday, March 16, 1988.

Bids must be in triplicate. One copy, plus the original signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be submitted with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before three o'clock p.m., Wednesday, March 16, 1988. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock p.m., on the time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, prior to the time named for the opening of the bids. The Boston Police Department reserves the right to accept any or all bids and to accept the bid which it deems to be in the best interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specification and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

There will be a Bidders Conference held in Room 703, City Hall on February 26, 1988, at 10 a.m. for interested bidders.

Proposal forms and other specifications, may be obtained by contacting Mr. Thomas O. Fitzgerald, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

BOSTON POLICE DEPARTMENT.

FRANCIS M. ROACHE,  
*Commissioner.*

(Mar. 22-29; Mar. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

The Paige Academy, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Paige Academy, 40 Highland Avenue, Roxbury, MA 02119.

Scope of Work: General carpentry, interior painting, porch enclosure, exterior painting, fencing and metal.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on April 6, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid

meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Paige Academy, 40 Highland Avenue, Roxbury, MA 02119, March 23, 1988, 10 a.m.

PLANS AND SPECIFICATIONS will be available on March 16, 1988, at Paige Academy, 40 Highland Avenue, Roxbury, MA 02119, through Joe Cook at 445-5419.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Mar. 7-14.)

**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Restoration of Ornamental  
Steel Fence at Lincoln Square, South Boston, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Restoration of Ornamental Steel Fence at Lincoln Square, South Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to the restoration of existing ornamental fencing and fabrication of new fencing at Lincoln Square. Estimated cost, \$60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, March 22, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 7, 1988, after 9 a.m.,

Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 15, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 7-14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

- Proposal No. 020 — APPLICATION FOR DICTATION EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 21, 1988. (Commodity Code: 605-40.)
- Proposal No. 021 — APPLICATION FOR CALCULATORS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 21, 1988. (Commodity Code: 600-16.)
- Proposal No. 022 — APPLICATION FOR PERISHABLE FOODS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 21, 1988. (Commodity Code: 390-99.)
- Proposal No. 023 — APPLICATION FOR TYPEWRITERS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 23, 1988. (Commodity Code: 610-77.)
- Proposal No. 024 — APPLICATION FOR COMPUTER DISKETTES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 23, 1988. (Commodity Code: 205-25.)
- Proposal No. 025 — APPLICATION FOR REUPHOLSTERING/REFURBISHING OFFICE/NON-OFFICE FURNITURE to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 22, 1988. (Commodity Code: 425-65.)
- Proposal No. 026 — APPLICATION FOR CARPETING/FLOOR COVERING - V.C.D. to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 22, 1988. (Commodity Code: 360-10.)
- Proposal No. 027 — APPLICATION FOR VARIOUS ENGINEERING SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 30, 1988. (Commodity Code: 305-99.)
- Proposal No. 028 — APPLICATION FOR MISCELLANEOUS BADGES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 30, 1988. (Commodity Code: 080-25.)
- Proposal No. 029 — APPLICATION FOR RIBBONS (TYPEWRITERS AND PRINTER) to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, March 24, 1988. (Commodity Code: 610-77.)
- Proposal No. 030 — APPLICATION FOR CABLES AND CONNECTORS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, March 24, 1988. (Commodity Code: 205-11.)
- Proposal No. 031 — APPLICATION FOR TIME CLOCK AND TIME STAMPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, March 25, 1988. (Commodity Code: 605-24.)
- Proposal No. 032 — APPLICATION FOR SCREWS, NUTS AND BOLTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, March 25, 1988. (Commodity Code: 450-99.)
- Proposal No. 033 — APPLICATION FOR UNIFORMS AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 28, 1988. (Commodity Code: 200-99.)
- Proposal No. 034 — APPLICATION FOR RECREATIONAL/EQUIPMENT/SPORTING GOODS

AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 28, 1988. (Commodity Code: 805-99.)

Proposal No. 035 — APPLICATION FOR LADDERS, SCAFFOLDING AND STAGING EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 28, 1988. (Commodity Code: 450-49.)

Proposal No. 036 — APPLICATION FOR DRAPERIES, WINDOW SHADES, BLINDS AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 29, 1988. (Commodity Code: 870-99.)

Proposal No. 037 — APPLICATION FOR PAINT, VARNISH, PROTECTIVE COVERINGS — V.C.D. to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 29, 1988. (Commodity Code: 630-57.)

Proposal No. 038 — APPLICATION FOR AUDIOVISUAL EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 1, 1988. (Commodity Code: 840-99.)

Proposal No. 039 — APPLICATION FOR PHOTOGRAPHIC SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 29, 1988. (Commodity Code: 655-99.)

Proposal No. 040 — APPLICATION FOR CELLULAR MOBILE TELEPHONES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 30, 1988. (Commodity Code: 725-51.)

Proposal No. 041 — APPLICATION FOR VARIOUS TECHNICAL EQUIPMENT AND SERVICES FOR PUBLIC CELEBRATIONS AND EVENTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, March 31, 1988. (Commodity Code: 851-99.)

Proposal No. 042 — APPLICATION FOR DATA PROCESSING SUPPLIES AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, March 31, 1988. (Commodity Code: 251-99.)

Proposal No. 043 — APPLICATION FOR MISCELLANEOUS ELECTRONIC EQUIPMENT AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 1, 1988. (Commodity Code: 287-99.)

Proposal No. 044 — APPLICATION FOR TELECOMMUNICATIONS EQUIPMENT AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 1, 1988. (Commodity Code: 725-99.)

Proposal No. 045 — APPLICATION FOR VARIOUS RADIOLOGY FILE JACKETS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 4, 1988. (Commodity Code: 525-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (Mar. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Maintenance and Service for Electronic Cash Registers for Boston Public School Cafeterias.**

The School Committee of the City of Boston, invites bids for maintenance and service for electronic cash registers for Boston Public School Cafeterias for the Boston public school cafeterias.

Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service for Electronic Cash Registers for Boston Public School Cafeterias. Bid Date: Tuesday, March 29, 1988 (BPS—Purchasing Department)." The bid must be duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, March 29, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Mar. 7.)**

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Quality Control Analyses for Central Food Facilities for Boston Public School Department.**

The School Committee of the City of Boston, invites bids to provide quality control analyses for central food facilities for the Boston public school. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Quality Control Analyses for Central Food Facilities. Bid Date: Thursday, March 24, 1988 (BPS—Purchasing Department)." The bid must be duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, March 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Mar. 7.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to Roadways in  
Area I of the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on forms in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, March 20, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, March 24, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a fee of \$5 (five dollars), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of five percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

Performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, treasurer's or cashier's check issued by a reputable bank or trust company payable to the City of Boston, will be required of the successful bidder in addition to guarantee the faithful performance of the contract. The penal sum of such bond or sum of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

In the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

**Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

**Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

**Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

The workforce requirements of paragraphs (1), (2) and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Rates," as determined by the Commissioner of Labor and Industries under the provisions of Chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on March 22, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

**ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH.** The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,**  
*Commissioner of Public Works.*

(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 802 — To provide RIA KITS, CONTROLS, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, March 28, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

**LEWIS W. POLLACK,**

*Commissioner.*

(Mar. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Printing Paper/  
Graphic Arts, Drafting Supplies (ORC).**

The School Committee of the City of Boston, invites bids for purchase of printing paper/graphic arts, drafting supplies (ORC) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Printing Paper/Graphic Arts, Drafting Supplies (ORC). Bid Date: Tuesday, March 29, 1988 (BPS—Purchasing Department)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, March 29, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*

(Mar. 7.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Landscape Maintenance  
and Site Improvements at Boston's Marine  
Industrial Park, Boston, MA 02210.**

The Economic Development and Industrial Corporation of Boston (EDIC), acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 26 to 27D of chapter 149 and chapter 40 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Landscape Maintenance and Planting Improvements at Boston's Marine Industrial Park."

**Scope of Work** includes: Furnishing all necessary labor, materials and equipment and services to provide complete and continuous landscape maintenance services for a period of three (3) years which includes lawn, tree and plant maintenance; fertilization; pest and disease control; tree pruning; planting of annual flowers; replacement plantings and the installation of sod; the installation of an irrigation system and all other work and reporting as more fully described in the contract documents.

**Time and Place for Filing Bids.** All general bids for the work shall be filed with the EDIC/Operations and Engineering Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300) on or before twelve o'clock noon, Boston time, on March 11, 1988, at which time and place respective bids will be opened forthwith and read aloud. Bidders are hereby notified that bid deposits must accompany the proposal filed, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by the proper bid deposit, or which is on a form not completely filled in, or which is incomplete, conditional or obscure, or which contains any addition or deduction not called for shall be invalid.

**Contract Documents** for the work will be available at the offices of EDIC/Operations and Engineering on or about February 22, 1988, to all interested parties who present a twenty-five dollar (\$25) certified check, for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the deposit check returned. After the expiration of thirty (30) days, deposits not refunded shall become the property of EDIC.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum wages set forth in the contract documents. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the contractor and subcontractors to take affirmative action in connection with

employment practices in the performance of this contract.

The Economic Development and Industrial Corporation reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,  
MARILYN SWARTZ LLOYD,  
*Director.*

(Feb. 22-29; Mar. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of School Buses, Wheel  
Chair-Equipped Mini-Buses, and Eight Passenger  
Vans for Boston School Department.**

The School Committee of the City of Boston, invites bids for purchase of school buses, wheel chair-equipped mini-buses and eight passenger vans for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of School Buses, Wheel Chair-Equipped Mini-Buses, and Eight Passenger Vans. Bid Date: Thursday, March 31, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, March 31, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Mar. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Office of the Business Manager**

The School Committee of the City of Boston invites sealed proposals for furnishing and/or financing the acquisition of the following vehicles:

- 60-100 School Buses (65-passenger)
- 37 School Buses (27-36 passenger)
- 86 School Buses (16-22 passenger)
- 16 Wheel Chair equipped mini-buses
- 21 Vans (8-passenger)

Every proposal shall be submitted in duplicate on, and in accordance with, the contract docu-

ments which may be obtained at the office of Business Manager, tenth floor, 26 Court Street, Boston, on or after March 10, 1988.

All proposals shall be filed no later than 12 noon Boston time, on March 31, 1988, at the office of City Auditor, Room M4, City Hall, Boston, and at the office of the Business Manager, tenth floor, 26 Court Street, Boston, at which time and place they shall be publicly opened and read aloud.

A bidders conference will be held on March 1988, at 12 noon at the office of the Business Manager, tenth floor, 26 Court Street, Boston. Any clarification or change of the contract documents resulting from the bidders conference will be communicated in writing to all persons receiving copies of the contract documents.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for a bid deposit and a performance bond or deposit.

Each proposal must be accompanied by a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, in the amount of \$5,000 which sum shall be forfeited as liquidated damages in the event the bidder fails to execute a contract or fails to supply a performance bond or deposit in accordance with the contract documents.

A performance bond of a surety company authorized to do business in Massachusetts and in a form substantially as prescribed by the contract documents, or a certified check on, or a treasurer's cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder(s) as security for the faithful performance of the contract. The penalty sum of such bond shall be equal to 25 percent of the total value of the contract awarded to a particular bidder.

The School Committee of the City of Boston reserves the right to reject any or all proposals or a part or parts thereof and to award the contract(s) or not to award the contract(s), as the School Committee deems to be in the interests of the City.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Joseph P. Byrne and Theresa Byrne, 99 West Broadway, South Boston, approximately a) 1.9; b) 3,372 square feet of land with the building thereon, located at a) 210-212 West Broadway, 340 Athens Street, in the South Boston district the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 10 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Station for Bids for Spraying Trees for Control  
of the Elm Leaf Beetle — Summer Application.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as such, and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract document entitled: "Spraying for the Control of the Elm Leaf Beetle — Summer Application."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to apply (1) Follar Spray of Carbaryl for control of the Elm Leaf Beetle to existing elm trees on Commonwealth Avenue, between Arlington Street and Kenesha Square, and limited trees in the Boston Common, Public Gardens, Worcester Square, and in Park. Estimated cost, \$10,000.

Bids shall be submitted in duplicate before 2:00 p.m. Boston time, on Wednesday, March 16, 1988, opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. A duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informality, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available for about Monday, February 29, 1988, after 9:00 a.m. Boston time, at the Parks and Recreation Department, to all interested parties who present a certified check, payable to the City of Boston for each set. Specifications must be returned in the condition within thirty days of the bid opening for the bidder to have the \$25 check refunded.

BIDDERS are hereby notified that bid deposits shall be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 20 percent of the bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the official ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid

opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, March 8, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Feb. 29-Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Nadine M. Jones, approximately 6,941 square feet of land with the building thereon, located at 17A Greenville Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.  
(Feb. 29-Mar. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Manuel C. Barros and Maria E. Barros, approximately 1,521 square feet of land with the building thereon, located at 49 Judson Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.  
(Feb. 29-Mar. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Rental of Uniforms for Central Food  
Facility for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for rental of uniforms for Central Food Facility for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Rental of Uniforms for Central Food Facility for BPS. Bid Date: Tuesday, March 29, 1988 (BPS—Purchasing Department)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, March 29, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Mar. 7.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor, Assoc., 21 Franklin Street, Quincy, approximately 4,277 square feet of land with the building(s) thereon, located at 457 Quincy Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Catherine W. Flannery, approximately 3,231 square feet of land with the building thereon, located at 129 Brook Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
HEALTH BENEFIT AND INSURANCE DIVISION**

**Invitation for Proposals for Provision of Life and  
Accidental Death and Dismemberment Insurance  
for City of Boston Employee and  
Retiree Groups.**

The City of Boston, acting by and through the Director of its Health Benefit and Insurance Division (Awarding Authority), invites contract proposals (from Licensed Insurance Companies only; No Agents of Brokers) for a Program of Life and Accidental Death and Dismemberment Insurance for its employee/retiree groups. Copies of the Request for Proposals may be obtained from Thomas C. Jackson, Policy Analyst, Health Benefit and Insurance Division, Room 267, Boston City Hall, Boston, MA

02201, on or after March 7, 1988. Three copies of each proposal must be received by the Health Benefit and Insurance Division no later than 4:30 p.m. on April 1, 1988. The sealed original should be sent to the City Auditor, Room M-4, by the same deadline. The City reserves the right to waive any defects or informalities, to accept or reject any and all proposals, and to award the contract as the Awarding Authority deems to be in the best interest of the City and its insured groups.

CITY OF BOSTON,  
HEALTH BENEFIT AND INSURANCE DIVISION,  
By IRENE CARRINGTON,  
*Director.*

(Mar. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to The John F. Kennedy Center, 27 Winthrop Street, Charlestown, Mass., approximately 15,817 square feet of land with the building(s) thereon, located at 23A Moulton Street (the Old Kent School), in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Walter T. LaRosa approximately 1,033 square feet of land, located at Lot D, North side Emerson Street, also known as 88 Emerson Street, adjacent to 90 Emerson Street (Ward 6, Parcel 03168) in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting February 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Freddie L. Williams and Ernestine Williams, approximately 2,429 square feet of land, located 275-281 Talbot Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Manuel Barros, approximately 3,016 square feet of land, located at 3 Rowell Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Carl and Elaine Sisson, approximately 3,29 square feet of land with the building thereon, located at 15 Esmond Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)



# CITY RECORD

MAR 21 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT CITY COUNCIL

DL 80

MONDAY, MARCH 14, 1988

NO. 11

## CÉAD MÍLE Fáilte



O'Donnell Duffy Young  
 Bona McDermott McGurk McNeill  
 McDevitt Hegarty Woods  
 Cannon Shields Brannon Hyndman Wilkinson  
 Travers Gallagher Cahan McColgan Webster Welsh  
 Rodden Runkin O'Neill Craig Dugan McKeown  
 McNulty McNelis Robinson Irwin Friel McAllister  
 McGrory McGonigal Woods Mullan Crawford O'Neill  
 McGloin Montague McNickle McCourt Harvey  
 Barron Lucas Melvor McKinney McCann McGreevy  
 O'Rourke McHugh McGoldrick O'Hanlon McStay McKee  
 O'Garra Glancy McGovern McIlroy McEntee Hoey McGinnis  
 Meehan Tully Monaghan Boyleen Mulcroney Wallace  
 Boyle  
 Philbin Regan O'Connor Durkan Finn Smith Kiernan Connolly Langan Robson  
 Prendergast Tighe O'Dowd Davlin Rafferty McGilnevy Reilly Gordon  
 Reddington Raddingan Breslin O'Hara McGoldrick McEntegart Plunkett  
 Rowland O'Malley Mulroy Duffy Flanagan Quinn Sheridan Dowdell  
 Mullarkey McNulty Dockery McRannell Fleming Fagan Gogarty Taffie  
 Moore  
 McHugh Lyons O'Connor Flynn Conway Carrigan Dillon Fleming  
 Maughan Lavelle Gaffney Dowd Higgins Dalton Curry Kelly Mulholland  
 Coffey Rush Egan Kilmartin Dyer McHugh Carberry O'Reilly Darcy Kenny  
 Joyce Hynes Doyle Thornton Kenny Feely McGeoghagan Plunkett Hussey Kennad  
 Farrell McAuley Dillon O'Connor Kinsella  
 Cahill Mitchell Ridge Keane Mee Lavin Fitzsimon Molloy O'Connor Kinsella  
 Moran Spelman Feehey Mannion O'Carroll Kearney Cutlan Larkin Curran  
 Ward Dillon Hennessey Fitzgerald Fitzgerald Cleary Courtney  
 McHugh Ryan Fitzsimon Dempsey Golgan Kelly Carey  
 O'Brien Kett Hurley Madden Kelly McDonnell Furlong Carthy  
 McMahon Carmody O'Donohue Dowling Moore Carey Gahan O'Tool  
 McEnchroe Shanahan  
 Shannon Sheedy Smith Meehan Mulhally Kelly Redmond Byrne Cutlan  
 Tuohy O'Loughlin Burke O'Brien Gorman Costigan Ryan Tallon Doyle  
 Neehan Talty Wall Troy Lonergan Grace Butler Kavanagh French  
 Moroney Conrindine Quirke Fogarty Brennan Eustace Kinsella  
 DeLacy Dillon Prendergast Loughlin Cooke Rossiter  
 Hartigan Lysaght Sexton Heffernan Purcell O'Neill Kavanagh  
 Mack Roche Scanlon Sexton Breslin Tobin Doran Nolan  
 O'Connor Fitzgerald Neville Wyse Dalton Carroll Walsh  
 O'Carroll Collins Downey O'Shea Barron Comerford Power Doyle  
 O'Shea O'Sullivan McCarthy O'Callaghan Crotty Morris Wall  
 Riorden O'Mahony Condon LePoe  
 McSweeney O'Begley Cahalane Nagle White  
 Moriarty McElligott O'Donovan Hennessey  
 Casey Doolan Quirke Walsh Keefe  
 Cahill Cotter Barry Murphy  
 Casey Nevin Flynn Lynch  
 Scanlon Nagle  
 Daly



# LONSDALE STREET RIBBON CUTTING

Mayor Raymond L. Flynn joined Lonsdale Street neighbors, and other city and state officials at a ribbon-cutting ceremony marking the completion of construction on new homes for three Dorchester families left homeless last June when a small plane crashed onto Lonsdale Street. Mayor Flynn toured the newly completed homes, assisting one family with moving their belongings into their new home.

Standing before the three new homes, Mayor Flynn said, "This community has a long, proud tradition of coming together in times of crisis. The fact that we are all here today — neighbors and friends, and religious, political, and business leaders in the community — and that these families are ready to move in today, is an example of what can be achieved when a community comes together. Let this be a monument to what community pride and community spirit can accomplish."

Mayor Flynn, who arrived on Lonsdale Street moments after the plane crash on June 26, has continued over the last nine months to follow the efforts of the families and their many supporters to bring them back to Lonsdale Street.

Father William Devine, of St. Mark's Church, who offered a prayer to the assembly said, "This is a neighborhood of great faith, and we thank you for the generosity and compassion of so many people over the past nine months." Father Devine and the St. Mark's congregation worked together raising money and providing support for the three families.

Also instrumental in helping the Knauber, Tully, and Byrnes families through their ordeal were Representative Jim Brett (D-Boston) and Councillor Jim Byrne.

The three, triple-decker homes were leveled last summer when a Cash Air Piper Seneca crashed onto Lonsdale Street, killing the pilot and destroying the homes. Destruction and damages totaled \$2 million. Kathy Tully, of 34 Lonsdale, and her mother, Katherine Tully, eighty-one, both sustained burn injuries as a result of the crash and subsequent fire.

Other officials and supporters, who have assisted the three families since their homes were destroyed, include the Boston Fire Department and Emergency Medical Technicians on the scene the night of the crash; the Mayor's Office of Neighborhood Services; the Boston Redevelopment Authority; Representative Paul White (D-Boston); Michael Saccone, Saccone Building and Management; Robert Vitello, High Tech Structures; John Sullivan, Bank of New England; and David Schnee, Burner/Cott & Associates.

## CITY AIDS UNIQUE ROXBURY DAY CARE CENTER

The City of Boston's Public Facilities Department (PFD) is contributing a \$50,000 grant towards the renovation of the future home of the first court-connected child care center in Massachusetts (one of only four in the United States). The Roxbury District Court Child Care Center, planned as a drop-in day care center for the children of persons appearing in Roxbury District Court, will be operated by Associated Day Care Services of Metropolitan Boston (ADCS) and will share space on the second floor of the Boston Public Library's Dudley Branch in Roxbury with the Library's Abler Literacy Center.

"We are very pleased to be able to help Judge Houston in his unflagging

efforts to see this project to its completion," said Lisa G. Chapnick, Director of PFD. "He deserves the highest praise for taking the initiative to set up this unique child care center."

Judge Julian Houston, appointed to the bench in 1979, has long questioned whether children belong in the courtroom, where they may be witness to gruesome scenes including the graphic, painful accounts of victims of violent crimes and in the most severe cases, family members being led out of the courtroom in handcuffs. "I thought of my own children," said Judge Houston. "We could do better. There had to be some alternative."

Three years ago, Judge Houston read an article about child care centers serving the district courts in Brooklyn and the Bronx. He and two colleagues,

a fellow judge and a child psychiatrist went to New York and met with the rector of the Victims' Services Agency operators of the Manhattan center. They returned to Boston, convincing that the project was worthwhile, and contacted the Public Facilities Department for help in securing appropriate space in the area.

"As it turned out, we were in the process of moving a field office out of Dudley Branch Library, so the space was available," said Ms. Chapnick. Added Judge Houston, "The library and the courthouse share a plaza; it looks as though they are connected. Children will be less anxious leaving their children knowing that they are so close to the courthouse."

Judge Houston won approval for the project from the library trustees, receiving an initial funding commitment from the State's Department of Social Services, and raised a substantial sum of money from private foundations, including the Boston Foundation and Godfrey Hyams Trust. ADCS was then selected to manage the center, which is scheduled to be operational by June.

"We have been overwhelmed by the positive response to plans for the center," said Angela Ferrario of Associated Day Care Services. "The Children's Museum has offered technical assistance in designing the use of the space and PFD, in addition to the grant, will be providing architectural services and construction management for the project."

Funding for the renovations to the Roxbury District Court Child Care Center was given through the Physical Improvements Program for nonprofit organizations. Over the past five years the Public Facilities Department distributed almost \$4 million to seventy-five, nonprofit organizations through its Physical Improvements program.

Associated Day Care Services is an umbrella organization that provides child care services in Boston, Chelsea, and Cambridge. ADCS administers programs in eight centers (three in Boston housing developments and thirty-five family day care homes).



## JACKSON SQUARE REVITALIZATION TEAMS

The Economic Development and Industrial Corporation (EDIC) of Boston and a Development Committee representing the Jackson Square Station Task Force (SATF) are working together to create an Economic Development Plan for a 14-acre area adjacent to Jackson Square MBTA Station. The area is bordered by Dimock Street, Columbus Avenue, Centre Street, and the Southwest Corridor.

Key goals of the planning effort are to develop an industrial area and to bring 300 jobs to the area. A 3-1/2-acre area soon to be transferred from the MBTA is targeted for industrial development.

EDIC and the Development Committee will also explore a range of uses for the entire 14-acre area, including housing, retail and commercial development. Maximizing community benefits is the chief concern of both EDIC and community groups.

EDIC is committed to sensitive industrial development planning in order to create more jobs for Boston residents," said EDIC Director Marilyn Ortiz Lloyd. "We are pleased with the working relationship EDIC has developed with the neighborhood groups in the Jackson Square area."

Don Hafer, Project Manager for the Development Committee, calls the project "A unique partnership. EDIC has a history of developing projects by working with communities, but this goes one step further."

Hafer credits Boston Mayor Raymond Flynn for backing the Jackson Square project: "The Mayor is committed to the neighborhoods. He wants to see them prosper just as much as we do."

Industrial development in Boston's neighborhoods is key to the city's economic growth," said Mayor Raymond L. Flynn. "Revitalizing Jackson Square, and other areas like it, prevents manufacturing companies from moving out of the city and creates more jobs for Boston residents." EDIC employment policies would be applied to new Jackson Square employers, assuring that 50 percent of the new jobs go to Boston residents, 25 percent to minorities, and 25 percent to women.

State Representative John E. McDermott (D-Jamaica Plain), has played a

strong role in the project planning. He feels Jackson Square means two things for the community: "It means opportunity for jobs and opportunity for people in the community to be actively involved in decisions about the land in their neighborhoods."

The SATF Development Committee involved in the planning process for the Jackson Square project area includes representatives from Academy Homes Housing, Bromley Heath Tenant Management Corporation, Bromley Heath Community Centers, Dimock Health Center, Jamaica Plain Neighborhood Development Corporation, Southwest Corridor Community Farms, Oficina Hispana, and Urban Edge.

EDIC is the economic development agency of the city mandated to create and retain blue-collar jobs for Boston residents. Through industrial development, job training, financial assistance for businesses, and other services, the agency promotes access for city residents to promising jobs and careers.

Once industrial land-use decisions in Jackson Square have been made, EDIC will be working with local community groups to establish job training programs providing area residents with industrial job skills.

## FIRE DEPARTMENT ORDERS

February 25

General Order No. 15

### RETIREMENTS

The retirement of the following-named members, in accordance with the provisions and dates indicated, are hereby announced:

Fire Captain Richard J. Quinlan, Ladder Co. 2, s. 5, c. 32, G. L. 1700 hrs. 2.25.88

Fire Lieutenant Robert E. Grenier, Pers./Med., s. 7, c. 32, G. L. 1700 hrs. 2.25.88

Fire Fighter (Master) Eugene E. O'Donnell, Marine Unit, s. 5, c. 32, G. L. 1700 hrs. 2.29.88

Fire Fighter Francis J. Belmore, Engine Co. 39, s. 5, c. 32, G. L. 1700 hrs. 2.29.88

Wkg. Frmn. Maint. Mech. Painter, Ralph W. Lewis, Maintenance, s. 5, c. 32, G. L. 1700 hrs. 2.8.88

Fire Captain Quinlan was appointed to the department April 9, 1947, promoted to fire lieutenant July 4, 1973, and promoted to fire captain June 11, 1980. Fire Lieutenant Grenier was appointed February 19, 1969, and promoted to fire lieutenant September 7, 1977. Fire Fighter (Master) O'Donnell was appointed April 26, 1950. Fire Fighter Belmore was appointed September 27, 1950. Wkg. Frmn. Maint. Mech. Painter Lewis was appointed January 8, 1958, and promoted to Wkg. Frmn. Maint. Mech. Painter July 20, 1983. All of these members leave the department with the best wishes of their associates.

### II. RESIGNATION

The resignation of the following-named member

became effective 1700 hours, February 19, 1988: Fire Captain George F. Bacigalupo, Engine Company 5

### III. PROMOTIONS TO FIRE CAPTAIN

The following-named members are promoted to Fire Captain and transferred to Headquarters, effective as follows:

Fire Lieutenant George W. Bishop, Engine Co. 7, 0800 hrs. 2.24.88

Fire Lieutenant Paul P. Keeley, Jr., Engine Co. 7, 0800 hrs. 2.26.88

### IV. PROMOTIONS TO FIRE LIEUTENANT

The following-named members are promoted to Fire Lieutenant and transferred to Headquarters, effective as follows:

Fire Fighter Paul R. Finn, Engine Co. 21, 0800 hrs. 2.24.88

Fire Fighter Francis J. Brown, Ladder Co. 25, 0800 hrs. 2.26.88

Fire Fighter John D. Teehan, Engine Co. 16, 0800 hrs. 2.26.88

### V. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, February 27, 1988

District Fire Chief George F. Gravalles, from District 11, to District 1

District Fire Chief Nicholas P. Keenan, from District 3, to District 5

District Fire Chief Robert F. Snell, from Safety Div., to District 7

District Fire Chief Michael C. Liotta, from District 3, to Safety Div.

Fire Captain John J. Howard, from Engine Co. 41, to Engine Co. 18

Fire Captain John J. Evans, from Ladder Co. 26, to Ladder Co. 23

Fire Captain John K. O'Donnell, from Ladder Co. 11, to Ladder Co. 29

Fire Lieutenant Robert B. Kerrigan, from Headquarters, to Engine Co. 8

Fire Lieutenant Neil F. Doherty, from Engine Co. 10, to Engine Co. 22

Fire Lieutenant Edward F. O'Reilly, from Engine Co. 7, to Engine Co. 39

## CITY RECORD

USPS 114-640

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.



Fire Lieutenant Robert J. Crawford, from Headquarters, to Ladder Co. 15

Fire Fighter Robert F. Hawkins, from Ladder Co. 17, to Engine Co. 39

Fire Fighter Daniel F. Robishaw, from Engine Co. 7, to Engine Co. 39

Fire Fighter Michael E. Gover, from Safety Div., to Engine Co. 17

Fire Fighter Patricia J. Kenneally, from Engine Co. 50, to Engine Co. 4

Fire Fighter Eugene Anderson, from Ladder Co. 26, to Engine Co. 49

Fire Fighter Harold G. Magee, from Ladder Co. 14, to Engine Co. 51

Fire Fighter Robert F. Campbell, from Ladder Co. 18, to Marine Unit

Fire Fighter David E. Thompson, from Engine Co. 32, to Fire Prev. Div.

Fire Fighter John F. Sullivan, from Engine Co. 30, to Engine Co. 37

#### VI. CHANGE IN DESIGNATION OF FIRE ALARM BOX

The following designation has been changed to read as follows:

Box 12-3249 — The Bostonian Nursing Care Center 337 Neponset Avenue.

Company commanders shall make the change in the department running cards.

#### VII. HEARING BOARD

In accordance with chapter 31, section 41 of the General Laws, Fire Commissioner Leo D. Stapleton hereby appoints Deputy Fire Chiefs and District Fire Chiefs as Hearing Officers for the Boston Fire Department, effective March 7, 1988

A Hearing Board will consist of the Deputy Fire Chief in Division I or II Chairman, Fire Lieutenant Robert L. Powell, and a District Fire Chief on an alternate basis

The Hearing Board will meet as directed by the Fire Commissioner to investigate and hear pending charges. The Deputy Fire Chief, presiding at each hearing, shall forthwith report the Board's findings and recommendations to the Fire Commissioner, who will make the final decision. The Fire Commissioner, as the appointing authority, may conduct said hearings as he deems necessary.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### ASSESSING DEPARTMENT Consultant Services

Dear Mr. Mayor:

On July 28, 1987, your Honor approved the award of a contract, without public advertising, to Thomas L. Jacobs, Chicago, for professional services as a consultant to the Assessing Department, during the period of July 1, 1987, through June 30, 1988, at a cost not to exceed \$60,000.

Your approval is requested to amend this contract to provide for additional services required by the Assessing Department because of an underestimation of time required by the contractor to complete the initial tasks as specified by the contract at the direction of the official. This underestimation of the contractor's time was driven by the decision to accelerate the FY 89 revaluation schedule by an additional four months — ensuring a more timely completion of the project and capture of the ensuing property tax revenues. Therefore, the Assessing Department requires an extension of the

contractor's services through this period of revaluation

The cost of this amendment, which is effective February 25, 1988, shall not exceed \$35,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$95,000. The rate of compensation shall remain unchanged. The contractor shall be allowed additional reasonable expenses of not more than \$5,000, which shall be included in the total contract price

The term of the contract shall remain unchanged. Because of the professional and technical nature of the services to be provided, the need to have such services performed in a timely manner to allow for the 1989 revaluation, and because this is an amendment of a previously approved contract, I believe that public advertising would serve no useful purpose.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner

#### PUBLIC WORKS DEPARTMENT Snow Removal Services

Dear Mr. Mayor:

On December 7, 1987, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to South Shore Paving Corp., located at Milton, for removing snow and furnishing labor and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 7B (Dorch.) SC-7687(88), at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988

Your permission is respectfully requested to amend this contract to provide for additional funds that are necessary, as the funds encumbered have already been depleted and additional funds will have to be made available for the remainder of the snow season.

The cost of this amendment, which is effective on February 1, 1988, shall not exceed \$150,000, at rates set forth in the original bid and are reasonable for the services. The contract, as amended, shall not exceed \$250,000.

This letter is being prepared at this late date, as up-to-date billings have only recently been completed.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,  
Joseph F. Casazza,  
Commissioner

Dear Mr. Mayor:

On December 23, 1987, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to South Shore Paving Corp. located at Milton, for removing snow and furnishing labor and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 7A (Dorch.) SC-7690(88), at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988

Your permission is respectfully requested to amend this contract to provide for additional funds that are necessary, as the funds encumbered have already been depleted and additional funds will have to be made available for the remainder of the snow season

The cost of this amendment, which is effective on February 1, 1988, shall not exceed \$100,000, at rates set forth in the original bid and are reasonable for the services. The contract, as amended, shall not exceed \$200,000

This letter is being prepared at this late date, as up-to-date billings have only recently been completed.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose

Very truly yours,  
Joseph F. Casazza,  
Commissioner

Dear Mr. Mayor:

On January 21, 1988, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to Brockton Excavating Co., Inc., located at Brockton, for removing snow and furnishing labor and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 1A (Chas.) SC-7696(88), at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988.

Your permission is respectfully requested to amend this contract to provide for additional funds that are necessary, as the funds encumbered already been depleted and additional funds will have to be made available for the remainder of the snow season.

The cost of this amendment, which is effective February 1, 1988, shall not exceed \$100,000, at rates set forth in the original bid and are reasonable for the services. The contract, as amended, shall not exceed \$200,000

This letter is being prepared at this late date, as up-to-date billings have only recently been completed

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose

Very truly yours,  
Joseph F. Casazza,  
Commissioner

Dear Mr. Mayor:

On November 30, 1987, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to P. V. Barone Corp., located at Winthrop, for removing snow and furnishing labor and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 9 (E. Bos.) SC-7698(88), at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988.

Your permission is respectfully requested to amend this contract to provide for additional funds that are necessary, as the funds encumbered already been depleted and additional funds will have to be made available for the remainder of the snow season

The cost of this amendment, which is effective February 1, 1988, shall not exceed \$100,000, at rates set forth in the original bid and are reasonable for the services. The contract, as amended, shall not exceed \$200,000.

This letter is being prepared at this late date, as up-to-date billings have only recently been completed.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose

Very truly yours,  
Joseph F. Casazza

Dear Mr. Mayor:

On December 7, 1987, his Honor, the Mayor, approved the award of a contract based on pub



tising for bids to Mario Susi & Sons, Inc., located  
\$6 Westwood Street, Dorchester, for removing  
and furnishing labor and equipment in con-  
tion with the work of keeping the highways and  
ets open following snowstorms in District 5 (So-  
e.) SC-7692(88), at a cost not to exceed  
0,000, for the period November 15, 1987, to  
30, 1988

our permission is respectfully requested to  
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to be made available for the remainder of the  
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e services. The contract, as amended, shall  
exceed \$200,000

his letter is being prepared at this late date, as  
o-date billings have only recently been com-

asmuch as this work is related directly to and in  
unction with an existing contract, I feel that  
to advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza  
Commissioner

mber 31, 1987, his Honor, the Mayor, ap-  
ed the award of a contract based on public ad-  
vising for bids to Fred DeRosa & Son, Inc.,  
ed at 17 Grew Avenue, Roslindale, for remov-  
snow and furnishing labor and equipment in  
ection with the work of keeping the highways  
streets open following snowstorms in District 6  
Rox), SC-7691(88), at a cost not to exceed  
0,000, for the period November 15, 1987, to  
30, 1988

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in with an existing contract, I feel that  
ertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza  
Commissioner

## CONTRACTS AWARDED WITHOUT ADVERTISING

he Mayor has approved the  
arding of contracts without ad-  
vising, based on the following  
ommunications:

### LICENSING BOARD

#### Legal Services

Mr. Mayor,

pectfully request your Honor's permission to  
nse with public advertising in the awarding of

a contract to Harrison A. Fitch, Esquire, of 189  
State Street, for legal services to be rendered to this  
board

Under the terms of the agreement, Mr. Fitch will  
represent the board in certain legal actions which  
may be necessary to enable the board to perform its  
statutory function

Mr. Fitch is a highly qualified and capable attor-  
ney. He has agreed to represent this board at the  
rate of \$80 per hour, which is below the usual rate  
and very reasonable. He is also approved by  
SOMBA as a minority business in the City of Bos-  
ton

The period of this contract shall be from July 1,  
1987, to June 30, 1988, and the total amount of  
compensation shall not exceed \$8,000

Mr. Fitch has been representing the board for  
several years and there are a number of pending  
cases both in the State and the Federal Court which  
require his continuing effort. Because of the profes-  
sional nature of his services, I believe that public  
advertising would serve no useful purpose

This letter is being submitted late because the  
board planned to keep Mr. Fitch's legal costs below  
\$2,000 this fiscal year. Unfortunately, litigation  
which was already pending required additional ef-  
fort and the hours expended by Mr. Fitch could not  
be controlled. The only bill for services which has  
been submitted was received in this office in De-  
cember 1987 and that was the first indication that a  
contract would be needed

Very truly yours,

Andrea W. Gargiulo  
Chairwoman

### MANAGEMENT INFORMATION SYSTEMS Network System Maintenance

Dear Mr. Mayor

Permission is respectfully requested to award a  
contract, without public advertising, to Computer  
Entry Systems Corp. (CES), for the maintenance of  
network equipment currently operative within City  
Hall. This equipment allows for communica-  
tion between each computer system in the city and the  
IBM mainframe system. Effective immediately,  
Computer Entry Systems Corp. has acquired AOM  
Corp., the previous contractor, and as such has ac-  
quired the designation by the manufacturing firm  
(Sytek Corporation) to be the only vendor which can  
adequately service this equipment. It is my opinion  
that the cost of this service is reasonable and that  
no benefit will accrue the city by publicly advertising  
for bids

This contract will be effective for the period of  
July 1, 1987 through June 30, 1988, it shall not ex-  
ceed \$2,500 in compensation, and shall be  
charged to the appropriation code 011-140-0149-  
M02-049C

The letter of award is being submitted late be-  
cause repeated requests to the contractor for origi-  
nal documents were unsuccessful thus delaying  
the process

Sincerely,

Allan K. Stern,  
Director

### POLICE DEPARTMENT Assessment Panel Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to  
dispense with public advertising in awarding a con-  
tract to the Sheraton Hyannis Hotel, Hyannis

Under the terms of the contract, Sheraton Hy-  
annis Hotel will provide rooms, meals and a confer-  
ence room for an assessment panel who will grade  
the final component of the sergeant's promotional  
examination. The term of this contract is from Sep-  
tember 12, 1987, through September 25, 1987. The

cost breakdown is \$20,942.72 for rooms; \$8,600 for  
meals; and \$2,161 for conference room rental. The  
total cost of this contract shall not exceed  
\$31,703.72, which I have determined to be reason-  
able for the services to be performed.

The assessment panel is comprised of 27 supe-  
rior officers from police departments around the  
country. No member of the assessment panel is  
employed by the Boston Police Department. The  
assessment process has been developed to for-  
mally determine a promotional candidate's poten-  
tial as a supervisor/manager

The candidates for sergeant are required to view  
six scenes on a television screen and to verbally  
provide, into an audio tape-recorder, their response  
to various questions related to each scene. Re-  
sponses to the questions are about one hour in  
length for each of the 230 candidates. It is integral  
to the assessment process that these tapes be  
rated according to various qualifications (such as  
leadership potential and the ability to communicate  
effectively). Rating or grading these tapes is a  
highly complex and lengthy task. Central to the  
legal defensibility of the examination process is that  
members of the assessment panel must have clear  
understanding of the role and responsibility of the  
position being assessed. Hence, the assessors  
must be adequately trained and must operate un-  
der close supervision, requiring considerable time  
to complete the process.

To provide the above-outlined services, the Bos-  
ton Police Department requires a hotel of adequate  
size to accommodate the members of the assess-  
ment panel while they perform their important task.  
Sheraton Hyannis, a first-time vendor with the Po-  
lice Department, has been chosen by the principals  
of Morris and McDaniel, the subcontractors con-  
ducting the sergeant's examination, after a search  
for a local hotel to serve the needs of the panel. No  
adequate local hotels are available because of a  
convention in Boston during the period in question.  
I submit that public advertising would serve no use-  
ful purpose because of the special requirements of  
the assessment process.

This letter is being submitted late as the Con-  
tracts Division was not notified of this need by the  
Personnel Department until one week prior to serv-

Respectfully,

Francis M. Roache,  
Police Commissioner

### PUBLIC FACILITIES DEPARTMENT Facility Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Com-  
mission on November 5, 1987, I respectfully re-  
quest your Honor's written permission to dispense  
with further public advertisement and award a con-  
tract to Casa Esperanza, Inc., a Massachusetts  
nonprofit corporation, with offices at 291 Eustis  
Street, Roxbury, to provide renovations to its facility  
under the Non-Profit Organization/Physical Im-  
provements Program.

Compensation under this contract shall not ex-  
ceed \$25,000, which I have determined to be rea-  
sonable cost for the services to be performed. The  
term of this contract shall be from December 1,  
1987, to December 1, 1988. This contract has been  
delayed due to the time required of vendor to com-  
plete contract documents

The contractor was selected based upon an eval-  
uation of the proposal submitted in response to a  
publicly advertised request for proposals in the  
*Boston Globe* on December 1, 1986. A selection  
committee, consisting of members of the Public Fa-  
cilities Department's Development Division, evalu-  
ated proposals based on the following eligibility and



selection criteria: community-based, nonprofit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The following nonprofit organizations were awarded contracts:

Victory House, Inc.; South Boston Neighborhood House, Inc.; Little Folks Day Care, Inc.; Paige Academy, Inc.; NICE Day Care Center, Inc.; Fenway Community Health Ctr., Inc.; La Alianza Hispana, Inc.; Interim House, Inc.; F.I.R.S.T., Inc.; Arch Foundation, Inc.; Casa Esperanza, Inc.

Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

### Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on January 14, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Taskin, Inc., a Massachusetts corporation, with offices at North Reading, providing design services for upgrade of emergency electrical system at Long Island Hospital. Scope of work will include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$20,080, including \$1,000 for supplementary services, which is a fixed fee of 10.6 percent based on an estimated cost of construction of \$180,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for fifty-two weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on October 5, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated eight proposals submitted by the applicants and determined Taskin, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Taskin, Inc., N. Reading — 4; Richard Kimball Company, Reading — 8; Johnson & Stover, Inc., Stoughton — 9.

I believe Taskin, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Com-

mission on December 10, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Green International Affiliates, Inc., a Massachusetts corporation, with offices at 529 Main Street, Boston, providing design services for soil borings and survey of a new soccer field over an unusable baseball field at Ohrenberger Community School, West Roxbury. Scope of work will include design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$15,500, including \$8,000 for supplementary services, which is a fixed fee of 8.3 percent based on an estimated cost of construction of \$90,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 102 weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on May 4, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated four proposals submitted by the applicants and determined Green International Affiliates, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Green International Affiliates, Inc., Boston — 8; Moriece & Gary, Inc., Boston — 8; Pat Loheed/Landscape Architect, Watertown — 14; Schoenfeld Associates, Boston — 20.

Green International Affiliates, Inc. and Moriece & Gary Inc. ranked equally. The committee decided Green International Affiliates, Inc. most qualified for this project as they are an architectural and engineering firm. Moriece & Gary Inc. are landscaping architects and therefore would require subcontractors for the engineering work.

I believe Green International Affiliates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

### Construction Supervision

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 27, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the Halvorson Company, Inc., a Massachusetts corporation, with offices at 161 Massachusetts Avenue, providing construction supervision for capital improvements to Cleary and Logan Squares in Hyde Park. Improvements will include renovations to the following: sidewalks, roadworks, traffic signs, pedestrian lighting, traffic islands and trees.

Compensation under this contract shall not exceed \$8,550, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from September 1, 1987, to December 31, 1988. This contract has been delayed due to the time involved in securing funding approval.

The contractor was selected based upon an evaluation of the proposal conducted in response to a

publicly advertised request for proposals by the Public Facilities Department on December 2, 1987, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities staff. Other selection criteria include qualifications of firm, professionalism of staff, and experience with similar design projects.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

### REAL PROPERTY DEPARTMENT

#### Project Manager Services

Your Honor:

Pursuant to a unanimous vote of the Real Property Board on January 22, 1988, I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Steven Whitkin of 778 Tremont Street, as development consultant to the Real Property Board.

Under the terms of the contract, Mr. Whitkin will be involved with current and long-range developments entailing the disposition and/or construction of municipal parking facilities in the neighborhood and the core city. He shall provide various services, including, but not limited to, assisting in the procurement of the City Council, legislative and other approvals necessary for the commencement of any project. As in the past, he shall be involved in land assemblage, coordination of project consultants and coordination of construction activities including affirmative action compliance.

Currently, Mr. Whitkin is this department's project manager for the Kingston-Bedford/Parcel 18, parcel-to-parcel, linkage project. After having just completed an RFP process, he is overseeing the activities of those consultants who were selected to conduct a garage feasibility study. He is also a member of the Advisory Panel which will recommend to the Boston Redevelopment Authority Board a majority developer for the aforementioned project.

Mr. Whitkin is a member of the team which is responsible for the present and the future construction of surface parking lots in the Uphams Corner and Fields Corner sections of Dorchester as well as the reconstruction of lots in Mattapan and Jamaica Plain. At present, he is the only individual in this department who is involved with and has particular knowledge of the upcoming Lafayette Place Phase II development.

For the past eight years, Mr. Whitkin has acted as a consultant on various parking-related developments. His services have been invaluable in that expertise and counsel have enabled the Real Property Board to act diligently and responsibly on some very difficult issues. He has, in effect, saved the City of Boston a significant sum of money. During the past year, Mr. Whitkin was paid \$44,200 for his services under the terms of his contract, said continuing being the only one he had with this department any other city department last year. In contract year 1986, he was compensated \$40,300, and in contract year 1985 he was compensated \$36,400.

Compensation under this contract shall not exceed \$46,000, which I have determined to be reasonable for the work to be performed and will be paid out of the Parking Facilities Fund Account 0251-7156-0000. The term of the contract shall



February 24, 1988, to February 22, 1989. The amount of compensation shall be \$884.61 per week because of the professional nature of the services rendered and the individual's unique experience and qualifications. I believe that public advertising would serve no useful purpose because of the delay in administrative procedures. Award letter is being submitted and processed.

Very truly yours,  
J. Edward Roche,  
Chairman, Real Property Board

#### REGISTRY OF DEEDS Microfilm Reduction

Mr. Mayor:  
In response to an advertisement, published in the *Record*, on December 22, 1986, for proposals for optical reduction of microfilm, your Honor on June 30, 1986, awarded the contract to Eastman Kodak Co. as the lowest bidder. This contract was awarded with the option on the part of the awarding authority for an extension of time and funds at the initial bid price.

Therefore, we request your Honor's approval for a FY 88 contract be awarded, without public advertising, to Eastman Kodak Co. in order that we may continue to complete this project. Compensation under this contract shall not exceed \$36,400, to reduce 1,400 rolls of 35mm to film at \$26 a roll for an original and two copies. Period of this contract shall be from December 1987, to June 30, 1988.

Because of the reasons outlined above I believe public advertising would serve no useful purpose.

Very truly yours,  
Paul R. Tierney,  
Register of Deeds

#### SCHOOL DEPARTMENT Chapter 766 Services

Mr. Mayor:  
On behalf of the School Committee of the City of Boston, I request your authorization for the award contract as a sole source provider to Central Massachusetts Educational Collaborative, Webber, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and regulations promulgated thereunder, at a cost not to exceed \$14,800, which is deemed to be reasonable by the committee during the period of January 15, 1987, to June 30, 1988.

The amount to be encumbered initially is \$4,800. The facility will provide educational services to Boston Public School pupils in accordance with the child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Setting Commission it is the determination of the School Committee that public interest would be served by public advertising for bids — FY-85 Indenture 0; FY-86; 0; FY-87; 0.

Very truly yours,  
Laval S. Wilson,  
Superintendent

#### TRANSPORTATION DEPARTMENT Hearing Officer Services

Mr. Mayor:  
I respectfully request your permission to discontinue with public advertising and to award a con-

tract to Mr. Leo S. Fama, Medford, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, Leo S. Fama will perform as a hearing officer as designated by the Parking Clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$5,000, payable at a rate of \$8.50 per hour on a Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be March 7, 1988 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
Commissioner

## ASSESSING

### Compensation Adjustments

Carol Griffin, head clerk and secretary, from \$332.48 to \$345.78 a week  
Bernadine Hendrix, head clerk, from \$295.58 to \$307.40 a week  
Carmella Kelley, head clerk, from \$332.48 to \$345.78 a week  
Linda Hardy, administrative secretary, from \$384.04 to \$403.90 a week  
Paul Sexton, data processing systems analyst, from \$622.40 to \$655.50 a week  
Sharon Yokaitis, assistant corporation counsel I, \$545.15 to \$571.63 a week

### Status Change

Sophie Kizino, title examiner, \$404.52 a week

## ELECTION

### Appointments

Frederick E. Bruce, principal clerk, \$262.77 a week  
Ralph E. Byrd, principal clerk, \$262.77 a week  
Erin A. O'Neil, principal clerk, \$262.77 a week  
Dianne M. Kroon, principal clerk, \$262.77 a week  
Helen L. Nee, principal clerk, \$262.77 a week  
Joseph P. Pagliarulo, principal clerk, \$262.77 a week  
Joseph Parziale, principal clerk, \$262.77 a week

### Compensation Adjustments

John J. Cushman, senior personnel officer, from \$382.37 to \$494.38 a week  
Ann M. Boudreau, assistant executive secretary, from \$403.90 to \$467.91 a week

### Status Changes

John J. Cushman, senior personnel officer, \$467.91 a week  
John J. Cushman, senior assistant registrar of voters, \$374.01 a week  
Martin J. Kain, administrative assistant, \$518.67 a week  
Martin J. Kain, senior administrative registrar of voters, \$332.49 a week

## FIRE

### Appointments

Linda M. Short, senior programmer, \$388.97 a week  
Virginia Long, administrative secretary, \$421.56 a week

### Compensation Adjustment

Virginia Long, administrative secretary, from \$403.90 to \$467.91 a week.

### Reinstatement

Douglas E. Powell, fire fighter, \$570.38 a week.

### Status Change

Stanley D. Moore, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

## HEALTH AND HOSPITALS

### Appointments

James Jones, John Flippin, Leon Antonowitz, power machine operators, at \$295.58 a week.  
Ansi Fleurinor, Michael Santos, Paul Roman, hospital medical workers, \$242.94 a week.

Attendant Nurses, \$233.60 a week: Rosemarie Daise, Bertha L. Harvey, Elis A. Johnson, Marie Numa, Ann L. St. Remy.  
Felipe Serrano, senior clerk, \$295.58 a week.  
Samuel Arocho, hospital laborer, part time, \$6.31 an hour.

Wisteria Hunter, hospital houseworker, medical, part time, \$6.31 an hour.

Marie Carrie, attendant nurse, part time, \$6.07 an hour.

Gade S. Reddy, principal clerk, part time, \$7.50 an hour.

Gretchen Meyers, head clerk, \$359.61 a week.  
Marie Corder, laboratory assistant, \$242.94 a week.

Yolanda Wright, EKG technician, \$6.83 an hour.  
Deborah Tobin, telephone operator, part time, \$6.94 an hour.

Chin Fung Yun, senior clerk, \$233.60 a week.  
Marie A. Metelus, hospital houseworker, medical, part time \$6.31 an hour.

Jeffery King, senior clerk, part time, \$6.67 an hour.

Kenton Stellwagon, principal clerk-typist, part time, \$7.50 an hour.

Darlene Thompson, senior clerk, \$233.60 a week.

Patrick Bonny, hospital medical worker, part time, \$6.70 an hour.

Daniel Ortiz, health inspector, \$345.78 a week.  
Patricia Tormey, principal public health nurse, \$785.56 a week.

Hugo Paez, laboratory technician, \$295.58 a week.

Jesus Martinez, senior computer operator, \$374 a week.

George Harb, senior computer operator, \$319.70 a week.

Miguel Garcia, cafeteria helper, \$252.66 a week.  
Edmond Bullock, principal clerk typist, \$262.77 a week.

Elizabeth Kemper, principal clerk-typist, part time, \$7.50 an hour.

Hung F. Lo-Cheng, senior clerk, \$233.60 a week.  
Shirley Harvey, hospital houseworker, medical, part time, \$6.31 an hour.

Joseph Morantus, hospital medical worker, \$233.60 a week.



Norma Carter, hospital medical worker, \$233.60 a week.

Marie Lorquen, hospital medical worker, \$233.60 a week.

Anne M. Tessier, hospital medical worker, \$233.60 a week.

Jacques Etienne, hospital houseworker, medical, \$252.66 a week.

Electra Purefied, senior clerk, \$233.60 a week.

David Avery, assistant hospital director, \$545.15 a week

#### Compensation Adjustments

Hennigan, Geraldine, nurse clinician, from \$678.60 to \$712.53 a week.

Howard, Naomi, hospital medical worker, from \$284.21 to \$295.58 a week.

King, Sharon, staff nurse, from \$599.16 to \$629.12 a week

Senecharles, Viviane, hospital medical worker, from \$7,105.3 to \$7,389.5 an hour.

Stella, Lillian, hospital medical worker, from \$284.21 to \$295.58 a week

Hewitt, Marjorie, assistant supervisor, therepists, from \$571.63 to \$600.34 a week.

Casillas, Luis, head cafeteria helper, from \$307.40 to \$319.70 a week.

Hanley, Mary, cafeteria helper, from \$273.28 to \$284.21 a week.

Haymon, Theodore, hospital house worker, from \$273.28 to \$284.21 a week

John Gendrolis, third-class stationary engineer, from \$394.74 to \$413.51 a week

Dendra L. Ford, principal personnel officer, from \$366.35 to \$448.42 a week

Freida Domaingue, head electro technician, from \$600.34 to \$655.62 a week

Marie M. Degraff, attendant nurse, from \$233.60 to \$242.94 a week

Janice Gendrolis, nurse supervisor, from \$646.28 to \$678.60 a week.

Ann Menzler, attendant nurse, from \$284.21 to \$295.58 a week

Anezaine Millien, attendant nurse, from \$233.60 to \$242.94 a week.

Kathleen Reynolds, license practioner nurse, from \$8,979.8 to \$9,38.9 an hour.

Ann Thayer, attendant nurse, from \$284,21 to \$295.58 a week.

Maria Dooley, clinical specialists, from \$785.56 to \$824.84 a week.

Joseph Hanrahan, senior cafeteria helper, from \$295.58 to \$307.40 a week.

Shirley Meehan, senior cafeteria helper, from \$295.58 to \$307.40 a week

Eileen Bradshaw, hospital house worker medical, from \$284.21 to \$295.58 a week

Delivranca Charles, hospital house worker medical, from \$252.66 to \$262.77 a week

Johnson, Sheila, senior cafeteria helper, from \$295.58 to \$307.40 a week.

Nieves, Rafaela, cafeteria helper, from \$273.28 to \$284.21 a week.

Duzynski, Michael M., steam fireman, from \$343.48 to \$359.69 a week.

Tyler, Norman, hospital house worker, from \$252.66 to \$262.77 a week

Riley, Mary, principal account clerk, from \$307.40 to \$319.70 a week.

Cruz, Milagros, principal clerk typist, from \$284.21 to \$295.58 a week.

Edward Meunier, central supply supervisor, from \$345.78 to \$374 a week

Jose Colon, principal orthopedic technician, from \$322.49 to \$345.79 a week.

#### Leaves of Absence

Iwona E. Wygonowski, principal account clerk, \$262.77 a week.

Harold Kennedy, cafeteria helper, \$262.77 a week

Milagros Perez, hospital medical worker, \$273.28 a week.

Ghostly Laguerre, EMG technician, \$273.26 a week.

Nora Calderon, principal clerk typist, \$284.21 a week.

#### Reinstatement

Bernice Duggan, principal clerk-typist, \$332.48 a week.

#### Status Changes

Edwin Pitre, senior hospital house worker, \$307.40 a week.

Dean Cartwright, senior computer operator, \$374 a week.

Marie Augustin, from attendant nurse, full time, at \$242.94, to part time, at \$6,073 an hour.

### INSPECTIONAL SERVICES

#### Appointments

Lawrence Wilson, wire inspector, \$362.80 a week.

Gary Moccia, assistant commissioner of building and structure, \$882.84 a week

Mandell J. Johnson, principal clerk and typist, \$262.77 a week.

James Jones, principal clerk and typist, \$262.77 a week.

Lawrence Wilson, wire inspector, \$362.80 a week.

#### Compensation Adjustments

Kathy McGuire, principal clerk and typist, from \$262.77 to \$273.28 a week.

Eleanor Shea, title examiner, from \$374.01 to \$388.97 a week

Hugh O'Connor, senior wire inspector, from \$489.60 to \$513.09 a week.

Gary Moccia, director of building and structures, from \$849.73 to \$882.84 a week.

Darryl T. Smith, data processing system analyst, from \$494.38 to \$518.67 a week.

John Blanchon, principal legal assistant, from \$571.63 to \$655.50 a week.

Edward McDonald, chief plumbing inspector, from \$483.24 to \$502.17 a week.

Lawrence Wilson, wire inspector, from \$362.80 to \$453.34 a week

#### Status Change

Louis Solari, from senior health inspector, to environment sanitation inspector, permanent, at \$542.33 a week.

### LAW

#### Compensation Adjustment

Hamlett, Judy, administrative analyst, from \$345.79 to \$404.53 a week.

### LICENSING BOARD

#### Appointment

Hui Yao He, head clerk, \$295.58 a week

### PARKS AND RECREATION

#### Appointments

Larelle Bryson, executive assistant, \$445.83 a week

John O'Connor, laborer, \$252.67 a week.

Mark Feeney, laborer, \$252.67 a week.

Virginia R. Parker, administrative secretary, \$345.79 a week.

William F. Taylor, general superintendent of park maintenance, \$920.37 a week.

Antonio Darocha, executive assistant, \$445.83 a week.

Gregory J. Beck, principal administrative assistant, from \$494.38 to \$600.34 a week

#### Status Changes

William F. Taylor, from superintendent of park maintenance, at \$655.50 a week, to park keeper, \$307.41 a week.

Richard J. Derle, from heavy motor equipment operator and laborer, at \$332.49 a week, to spec heavy motor equipment operator, at \$345.79 a week.

Edward P. Kelley, from administrative assistant at \$492.17 a week, to recreation supervisor, \$388.97 a week

Edward P. Kelley, from recreation supervisor, \$388.97 a week, to executive assistant, at \$518.4 a week.

William F. Ahern, Jr., from tree maintenance foreman, at \$398.97 a week, to general park maintenance foreman, at \$455.04 a week.

Clarence Frederick, from golf course foreman, \$374.01 a week, to general park maintenance foreman, at \$420.71 a week.

### POLICE

#### Appointments

The following-named have been appointed Police Officers, at \$421.66 a week:

John A. Adduci, Jose M. Alfonso, Edwin H. Alcea, Elvin Aviles.

Dana Bailey, James M. Barry, Guy A. Bowles, Gerard E. Boyce, Christopher Boyle, John Boyle, Paul Brady, Hennis Brinson.

Michael V. Calabro, Albert C. Christie, Robert Ciccolo, Jr., Victor Coleman, Thomas C. Corbett, Mauritz I. Correa, Rickey A. Coston, Michael Coyne

Keith D. Dalrymple, Mark M. DeLuca, Charles Dickerson, Jr., James M. Dougherty, Raymond D'Oyley, William J. Dwan, Richard Estrella, Robert M. Fields, Eric A. Francis.

John J. Griffin, James D. Harris, Steven Howard, Cecil Jones, Kathy A. Kearney, John King, Donald M. Lee, Madison J. Letherwood, John F. Loan, Jr., Willie B. Lyons.

Paul S. Mahoney, Ellen M. McAvoy, Janet A. McDonough, Jacqueline M. McGowan, William Meade, Patrick L. Murphy, John E. Newman, Edward J. Nolan III.

Yves L. Orne, Donald A. Pinckney, Zenon Ramos, Larna C. Robinson, Patti A. Robinson.

Claudio Santiago, Jr., Clifton W. Singletary, Martin J. Smiddy, Gerard D. Suprey, Karen Tognarelli, Walter Velez, Carolyn J. Walsh.

The following-named have been appointed as Police Officers, at \$439.86 a week:

Stephen M. Ciccolo, John F. Hyslip, George Juliano, Emmett F. McNamara, Joseph M. Michael D. Rideout, Daniel J. Tracey.

The following-named have been appointed as Police Officers, at \$446.56 a week:

Susan Antonucci, John Berquist, Edward J. Corrigan, James M. Cheevers, John T. Connolly.

Charles F. Flagg, Patrick C. Flaherty, Paul Joyce, Jr., Daniel P. Moroney, Sean P. Smith, Robert J. Twitchell.



Desiree B. Shirley, senior administrative assistant, \$445.83 a week.  
Darrell B. Green, police clerk, \$252.66 a week.  
Robert J. Mignard, senior radio communication technician, \$420.70 a week.

#### Compensation Adjustment

John Zuccaro, senior administrative assistant, \$445.83 to \$600.34 a week

#### Reinstatements

Dana C. Lamb, police officer, \$439.86 a week.  
Jaime Robles, police officer, \$421.66 a week.  
Fabio Cabreira, police officer, \$421.66 a week.  
Rachelle Couch, police officer, \$421.66 a week.  
Terrance B. Miller, police officer, \$421.66 a week.  
Stanley Woo, police officer, \$421.66 a week.  
Miguel A. Pinto, police officer, \$421.66 a week.  
Jose R. Pomaes, police officer, \$421.66 a week.  
Linda M. Stothers, police officer, \$421.66 a week.  
Christine R. McCall, police officer, \$421.66 a week.  
Barious Agnew, police officer, \$421.66 a week.

#### Status Changes

Toy J. Sergei, police officer, at \$548.17 a week, to active, Union Code No. 31, at \$622.56 a week.  
Melvyn L. Bryan, police officer, at \$563.09 a week, to detective, Union Code No. 31, at \$592.34 a week.  
Christine M. McKenna, police officer, at \$582.43 a week, to detective, Union Code No. 31, at \$611.67 a week.

## PUBLIC WORKS

#### Appointments

Aura O'Callaghan, senior engineering aide, \$11 an hour.  
Berly J. Lanza, principal account clerk, \$277 a week.  
Thomas P. Duggan, building maintenance man, \$277 a week.  
John P. Donoghue, principal clerk, \$262.77 a week.  
Antoniette Barone, principal account clerk, \$277 a week.  
Linda L. Holland, principal clerk, \$284.21 a week.  
Rosemary L. Lucia, principal clerk, \$262.77 a week.  
Ron Abbott, building maintenance man, \$277 a week.  
Following-named have been appointed Laborers, at \$262.77 a week:  
Frederick Matthews, Terry White, William McGee, McKenzie, Paul M. Brooks.  
Michael Chase, Robert Hilliard, Nicholas Proano, John Rogers, Peter Bruno, Dave Sealy.  
Cory Cameron, Paul Dooley, Matthew J. O'Toole, Ben Breslin, Rena Kaplan, Robert Lynch.

#### Compensation Adjustments

Niel Hicks, heavy motor equipment repairman, from \$329.70 to \$342.49 a week.  
John LeBlanc, communication equipment operator, from \$242.95 to \$252.67 a week.  
Roger T. Morgan, maintenance mechanic, from \$249 to \$355.79 a week.  
John Egersheim, laborer, from \$273.28 to \$281 a week.  
John Parks, heavy motor equipment operator, from \$284.21 to \$295.58 a week.  
Edward J. Miller, sanitation inspector, from \$279 to \$369.62 a week.  
Robert Ciampa, yard clerk, from \$262.77 to \$28 a week.  
Phanie Savini, principal account clerk, from \$21 to \$295.58 a week.

William Armstrong, junior civil engineer, from \$473.24 to \$492.17 a week.

A. Gertrude Brown, executive secretary, from \$494.38 to \$518.67 a week.

Josephine Henderson, principal account clerk, from \$284.21 to \$295.50 a week.

Helen Condon, communication headquarters operator, from \$252.67 to \$262.77 a week.

Lorn Cooper, motor equipment repairman, from \$305.58 to \$317.41 a week.

Paul Haywood, communication headquarters operator, from \$234.21 to \$295.58 a week.

#### Leaves of Absence

Odessa Boyd, laborer, \$252.67 a week.  
Lazarus Evans, laborer, \$262.77 a week.

#### Reinstatement

Lazarus Evans, laborer, \$262.77 a week.

#### Status Changes

Patricia A. Connelly, form senior clerk and typist, at \$295.56 a week, to principal clerk, at \$332.49 a week.

Horace C. Rider, Jr., from maintenance mechanic, carpenter, at \$384.01 a week, to principal storekeeper, at \$374.01 a week.

P. Robert Mitchell, from sanitation inspector, at \$369.62 a week, to supervisor of sanitation, at \$511.86 a week.

Robert McDonald, from sanitation inspector, at \$369.62 a week, to supervisor of sanitation, at \$511.86 a week.

## REAL PROPERTY

#### Appointments

Robert McSweeney, junior building custodian, \$252.67 a week.

Thomas McSweeney, junior building custodian, \$252.67 a week.

Shawn Coady, maintenance mechanic, painter, \$319.70 a week.

Mark Falcione, maintenance mechanic, painter, \$319.70 a week.

#### Compensation Adjustments

Frank McCabe, third-class stationary engineer, from \$433.39 to \$454.94 a week.

Richard Allan, third-class stationary engineer, from \$433.39 to \$454.94 a week.

Paul McCabe, second-class stationary engineer, from \$394.74 to \$413.51 a week.

Karen Tofte, administrative secretary, from \$366.38 to \$384.04 a week.

#### Status Change

John Logan, from senior building custodian, at \$332.49 a week, to supervisor of building custodians, at \$359.61 a week.

## REGISTRY DIVISION

#### Appointment

Tracey M. Frattaroli, senior clerk-typist, \$233.60 a week.

## RETIREMENT BOARD

#### Appointments

Maureen St. Guillen, head clerk, \$295.58 a week.

Sophia Papakonstantinou, head clerk, \$295.58 a week.

Patricia Kelly, principal clerk-typist, \$262.77 a week.

Patricia Lyons, principal clerk-typist, \$262.77 a week.

## TRANSPORTATION

#### Appointments

Carol A. Milley, parking meter supervisor, \$332.49 a week.

Alice E. Yuscavitch, parking meter supervisor, \$332.49 a week.

Jean Sempiana, parking meter supervisor, \$332.49 a week.

Elaine C. Festa, parking meter supervisor, \$332.49 a week.

Mary A. Hanley, parking meter supervisor, \$332.49 a week.

Marie L. Grigalunas, parking meter supervisor, \$332.49 a week.

Michelle T. Doucette, parking meter supervisor, \$332.49 a week.

Micheline T. Sempiana, parking meter supervisor, \$332.49 a week.

Jane C. Oleson, parking meter supervisor, \$332.49 a week.

John Matson, parking meter supervisor, \$332.49 a week.

Diane L. D'Angelo, parking meter supervisor, \$332.49 a week.

Wilson Aleman, junior engineering aide, \$307.41 a week.

Michael D. Kelly, heavy motor equipment repairman, \$307.41 a week.

Robert J. Clinton, traffic signal inspector, \$295.58 a week.

#### Compensation Adjustment

Christopher Yagasito, traffic signal repairman, from \$319.70 to \$332.49 a week.

## TREASURY

#### Appointments

Edward F. Collins, deputy collector, field collection, \$295.58 a week.

John E. Barker, deputy collector, field collection, \$295.58 a week.

#### Compensation Adjustment

Richard E. DiPaino, senior research analyst, from \$366.38 to \$445.83 a week.

## ADMINISTRATIVE SERVICES

#### Appointments

##### Affirmative Action

Noemi Rivera-Morales, translation service coordinator, \$477.10 a week.

##### Personnel

Phyllis Barajas, employee development coordinator, \$494.38 a week.

#### Compensation Adjustments

Patricia Strait, administrative manager, data processing, from \$494.38 to \$518.67 a week.

#### Reinstatement

Frederick Meade, Jr., assistant manager, data processing, \$545.50 a week.

#### Status Changes

Christine M. Nichols, from management analyst, at \$518.67 a week, to head clerk, at \$295.58 a week.



Christine M. Nichols, from head clerk, at \$295.58 a week, to management analyst, at \$518.67 a week.

Mary Caiani, from buyer, at \$492.16 a week, to senior buyer, at \$523.33 a week.

Emily E. Ingram, from senior research analyst, at \$445.83 a week, to senior research analyst, at \$366.38 a week.

## ASSESSING

### Appointments

Richard Cohen, principal administrative assistant, \$600.34 a week.

Vivian A. Jones, administrative secretary, \$359.61 a week.

Beth Dailey, senior clerk, \$233.60 a week.

Robert O'Donnell, assistant assessor trainee I, \$284.21 a week.

Toney Jones, assistant assessor trainee I, \$284.21 a week.

Robert Wong, assistant assessor trainee I, \$284.21 a week.

### Status Changes

Edward Geary, from principal clerk, at \$262.77 a week, to assistant assessor trainee I, at \$284.21 a week.

Joan M. Martin, from senior clerk, at \$233.60 a week, to assistant assessor trainee I, at \$284.21 a week.

## AUDITING

### Appointment

Janine L. London, principal clerk-typist, \$262.77 a week.

### Compensation Adjustment

Theresa Stewart, head account clerk, from \$295.58 to \$307.40 a week.

### Status Change

Carolyn McNamara, from head account examiner, at \$307.41 a week, to head account clerk, at \$295.58 a week.

## FIRE

### Appointments

The following-named persons have been appointed after certification as fire fighters at \$450.34 a week:

Gerald E. Hogan, Darrell B. Johnson, James S. Connolly, Paul L. Davis, Ernest J. Humphrey, James L. Berlo, Jr., Troy A. Brandon, Paul J. Brennan, Eric L. Brown, John L. Cetrino, James K. Cheatham, William W. Cosby, Sean P. Costello, Robert G. Flinn, Noel Daniel, Robert Dean, Antonio J. DiMaggio, Brian D. Doherty, Michael P. Downing, Eric R. Foreman, Jaime Galarza, Jr., Rodney E. Gilum, Bernard Harper, William J. Hogan, Edward L. Hunt, Jr., Edward J. Ivanoski, Jr., John W. Jackson, Michael E. Johnson, Mark J. Jones, Dennis L. Keeley, Kevin J. Kelly, Douglas T. King, Frank M. Kodzis, Joseph P. Langan, Jr., Paul D. Lucas, Paul S. Luciano, Dennis A. Macdonald, Stephen V. Mark, John F. McDonald, Enright E. Marshall, Jr., Neil J. Martin, Louis Nieves, Mark S. Oliver, John P.

O'Neill, Philip T. Ordonez, Joseph L. Penabad, Jerome E. Sampson, Robert F. Santangelo, Charles B. Smith, Jr., Michael G. Spence, John W. Wornum, Ballin L. Wright, and Allan M. Young.

### Status Changes

Robert J. McCarthy, from chief fire alarm operator, at \$928.97 a week to superintendent of Fire Alarm Division, at \$1,072.87 a week.

Leo K. Mahoney, from fire fighter, at \$574.22 a week to fire lieutenant, at \$696.49 a week.

## HEALTH & HOSPITALS

### Appointments

Priscilla Pitts, senior administrator analyst, at \$655.50 a week.

Joanne Strody, head clerk, at \$319.70 a week.

John Harrell, principal clerk, at \$332.48 a week.

Barbara Baughman, principal clerk, at \$307.40 a week.

Ronald McClain, hospital medical worker, at \$242.94 a week.

Murphy Smith, principal clerk, at \$332.48 a week.

Timothy Brennick, hospital house worker, at \$6.31 an hour.

Elvin Hendricks, power machine operator, at \$252.66 a week.

Ghulam Hadipannah, laboratory technician, at \$7.39 an hour.

Robert L. Kelsey, laborer, at \$252.66 a week.

Ramona Chrispin, laboratory assistant, at \$6.07 an hour.

Stephanie Davis, hospital medical worker, at \$233.60 a week.

Luis A. Perez Sanchez, hospital medical worker, at \$233.60 a week.

Justine Healey, telephone operator, at \$6.94 an hour.

John Connolly, principal clerk, at \$332.49 a week.

Margaret McCarthy, principal clerk, at \$319.70 a week.

Elizabeth Titcomb, principal clerk, at \$273.28 a week.

Leslie Ward, principal clerk, at \$307.40 a week.

Jean-Brunet Louis, hospital laundry worker, at \$252.66 a week.

Micheline Joseph, hospital houseworker, medical, at \$252.66 a week.

Sivaji Bondalapati, medical technician, at \$319.70 a week.

Annie Young, senior clerk, at \$295.58 a week.

Charlene Mack, laboratory technician, at \$7.38 an hour.

Jenetta Bruce, input/output clerk, at \$252.66 a week.

Tony Harper, clerk-messenger, at \$215.98 a week.

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

### Proposal for Purchase of Computer Supplies FY89 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of computer supplies FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of

the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Computer Supplies FY89 for Boston Public Schools. Bid date: Wednesday, April 6, 1988. (BPS Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee  
(Mar. 14.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

### Proposal for Purchase of General School Office Supplies for Boston Public Schools

The School Committee of the City of Boston invites bids for purchase of general school and office supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of General School and Office Supplies Boston Public Schools. Bid date: Wednesday, April 6, 1988. (BPS-Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee  
(Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Boarding and Securing, Project  
No. 32-CI-ABU (A-C), City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:  
251 Athens Street, Ward 6  
25 Norwell Street, Ward 14  
28 Whitman Street, Ward 17  
Technical specifications may be obtained at the office of the Awarding Authority.  
General bids will be received up until 11 a.m., Friday, March 25, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.  
General bids must be submitted on the form for general bid obtained from the Awarding Authority. General bids shall be completely filled in, numbered, enclosed in an envelope, sealed, and clearly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the amount of the bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.  
No general bid may be withdrawn after the time set for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) after the opening of the general bids. In addition, no general bid filed by the three lowest responsible eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.  
The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rates established for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.  
The successful bidder will be required to provide assurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.  
Performance bond, and also a labor and material payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.  
All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30,

and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 32-CI-ABU (A-C)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.  
Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements.**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the

contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON.

By THOMAS McNICHOLAS,  
(Mar. 14.) For Inspectional Services Commissioner.



ADVERTISEMENT  
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Demolition and Site Clearance,  
Project No. 128-CI-ATD, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

139 Worcester Street, Ward 4

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, March 25, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 128-CI-ATD."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE  
ACTION TO ENSURE EQUAL EMPLOYMENT  
OPPORTUNITY (EXECUTIVE ORDER  
11246) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable:

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in

the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 2 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority person (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of the directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beach Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that its subcontractors agree to the following workforce requirements (labor):

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (2) and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subcontractors), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the



ifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 8B of the Housing and Urban Development Act of 1968 and Executive Order 11246.

TE See Procurement Standards Circular No. A-102

CITY OF BOSTON.

By THOMAS McNICHOLAS,  
Inspectional Services Commissioner

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

#### Proposal for Furnishing Armored Car Services (School Food Services) for Boston School Department.

The School Committee of the City of Boston, invites bids for furnishing armored car services for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Armored Car Services. Bid Date: Tuesday, April 12, 1988 (BPS—Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, April 12, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee  
(Mar. 14.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

#### Proposal for Advertising Services for Boston Public Schools FY 89.

The School Committee of the City of Boston, invites bids for advertising services for Boston Public Schools FY 89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Advertising Services for Boston Public Schools FY

89 Bid Date: Wednesday, March 30, 1988 (BPS—Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, March 30, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE

Business Manager of the School Committee  
(Mar. 14.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### Request for Proposals for Sign Making Services.

The Public Facilities Department is requesting proposals for sign making services for program marketing and various divisions of the department as needed. Vendor will produce designs upon request, deliver and install as required, signs for outdoor/indoor use for the Public Facilities Department as needed. On-call availability and quick delivery of services required. Proposal forms and scope sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested, call 725-4802 and refer to this advertisement. Completed proposals must be returned by the close of business March 29, 1988.

LISA G. CHAPNICK,  
Director

(Mar. 14.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

#### Proposal for Purchase of Materials for Overhead Projectors for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of materials for overhead projectors for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Materials for Overhead Projectors. Bid date: Friday, April 8, 1988. (BPS-Purch. Dept.)." The bid must be in duplicate. One copy, signed by

the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.  
(Mar. 14.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on February 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Sandra Hibbard, approximately 2,060 square feet of land, located at 68 Terrace Street and 72 Terrace Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Mar. 7-Mar. 14.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to John F. and Nuala P. Keiley, approximately 435 square feet of land, located at the easterly side of Wait Street making the northeasterly corner of Sachem Street (Ward 10, Parcel 01021) in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Mar. 7-Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Pruning and Trimming  
Trees in the City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in the in the City of Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the City of Boston and to properly transport and legally dispose. Estimated cost \$15,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 31, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS** will be available on or about Monday, March 14, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Parti-

cipation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 22, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(March 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 700 — To provide DENTAL EQUIPMENT (CDP) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, April 4, 1988

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be pub-

licly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5611.

LEWIS W. POLLACK,  
*Commissioner*

(Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Request for Proposals for  
Graphic Design Services.**

The Public Facilities Department is requesting proposals for graphic design services for program marketing and various divisions of the department as needed. Vendor will provide design, production consultation, and miscellaneous illustration services. On-call availability and quick delivery of services required. Proposal forms and scope sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested, call 725-4802 and refer to this advertisement. Completed proposals must be returned by the close of business March 29, 1988.

LISA G. CHAPNICK,  
*Director.*

(Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Request for Proposals for  
Visual/Graphic Display  
Production Services.**

The Public Facilities Department is requesting proposals for Visual/Graphic Display Production Services for Program Marketing and various divisions of the department as needed. Vendor will produce charts, visual display materials for public presentations, i.e., exhibits, community meeting and PFD events. The ability to produce photographic and slide presentations would also be helpful. On-call availability and quick delivery services required. Proposal forms and scope sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested, call 725-4802 and refer to this advertisement. Completed proposals must be returned by the close of business March 29, 1988.

LISA G. CHAPNICK,  
*Director.*

(Mar. 14.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Educational Materials  
for Boston Public Schools**

The School Committee of the City of Boston invites bids for purchase of educational materials for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Educational Materials for Boston Public Schools. Bid Date: Wednesday, April 6, 1988 (BPS-Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee  
(Mar. 14.)**

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**NOTICE TO CONTRACTORS**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, invites interested, competent persons and firms customarily engaged in performing:

General Carpentry and Related Work, Miscellaneous Labor Service, Carpeting and Floor Coverings, Glass and Glass Substitute Work, Locksmith Work, Window Shades, Stage Curtains, Repairs to Iron Work, Chain Link Fences, Welding Work and School Yards, Painting including Sign Painting, Plastering, Waterproofing, and Masonry, Pest Control and Entomology Service, Roofing Repairs, and Metal Work, Repairs to Plumbing and Gasfittings, Heating, Ventilating, and Air Conditioning, including Oil Burners, Electrical Repairs, Elevators, and Generators; Furniture and Equipment;

Furnishing and Delivering Various Supplies and Equipment;  
Repairs to Food Preparation Equipment and Furniture.

Public Advertising;

to enter into a contract with the Department of Planning and Engineering for performing the above-described types of services and repairs to School Department property, for the period July 1, 1988, through June 30, 1989.

Copies of the contract documents may be obtained at the office of the Department of Planning and Engineering, second floor, 26 Court Street, Boston, MA 02108, on Wednesday, March 16, 1988, and returned on Friday, April 1, 1988, by twelve o'clock noon, Boston time.

The attention of all applicants is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices. The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance, and completion of the equal opportunity contract form.

The Awarding Authority reserves the right to reject any or all applications as he deems to be in the public interest so to do

**PAUL W. MOONEY,  
Senior Structural Engineer**

(Mar. 14.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Individually Packaged  
Frozen Sandwiches (School Food Services)  
for BSD.**

The School Committee of the City of Boston, invites bids for purchase of individually packaged frozen sandwiches for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Individually Packaged Frozen Sandwiches. Bid Date: Tuesday, April 12, 1988 (BPS—Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, April 5, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee  
(Mar. 14.)**

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Audio-Visual Materials  
(Cassettes, Film, Batteries, etc.) for Boston  
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of audio-visual materials (cassettes, film, batteries, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Materials, etc. Bid date: Friday, April 8, 1988. (BPS-Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Mar. 14.)**

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Request for Proposals for  
Photographer's Services.**

The Public Facilities Department is requesting proposals for Photographer's Services for Program Marketing and various divisions of the department as needed. Photographer's responsibilities include: documentation of PFD projects, coverage of community meetings and departmental events as requested, providing photographs to publications, developing, and print production. On-call availability and quick delivery of services required. Proposal forms and scope sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested, call 725-4802 and refer to this advertisement. Completed proposals must be returned by the close of business March 29, 1988.

**LISA G. CHAPNICK,  
Director  
(Mar. 14.)**



ADVERTISEMENT  
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Demolition and Site Clearance,  
Project No. 127-CI-ATD, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings

36 Glenway Street, Ward 14

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, March 25, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefore

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 127-CI-ATD"

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE  
ACTION TO ENSURE EQUAL EMPLOYMENT  
OPPORTUNITY (EXECUTIVE ORDER  
11246) IF APPLICABLE**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative

action in connection with employment practices in the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. **The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300**

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated



damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246

NOTE: See Procurement Standards Circular No A-102

CITY OF BOSTON,  
By GARY P. MOCCIA,

For Inspectional Services Commissioner.  
(Mar. 14.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO CONTRACTORS

#### Invitation for Bids for Pruning of Tree Roots at Various Locations in the City of Boston.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled "Pruning of Tree Roots at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew for pruning tree roots at various locations in the City of Boston. Estimated cost \$15,000

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 31, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so

SPECIFICATIONS will be available on or about Monday, March 14, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 22, 1988, at 10 a.m., Boston time

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT  
WILLIAM B. COUGHLIN,  
Commissioner

(March 14-21.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### Invitation for General Bids for Professional Graphic Design Services.

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for each of the following three (3) contracts:

SCOPE OF WORK: Contract 1: Consists of providing graphic design and production services for signage and related elements in the Boston Parks System.

Contract 2: Consists of providing a range of general sign graphic design and production services. Services include general graphic design, specifications, cost estimates, and fabrication/installation management

Contract 3: Consists of providing specific sign graphic design services relating to the Olmsted Park System. Services will include adaptation of existing park graphic standards to fit the special needs of the Olmsted System and the design and management capabilities for successful implementation

All contractors will work with the Planning and Development Unit

Proposals will be received until 2 p.m., Boston time, on Thursday, March 31, 1988, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. The copies of the proposal shall be filed with the Awarding Authority, at the office designated above. The proposals shall be filed before the time stated above for the opening of proposals.

Specifications and other contract documents will be available on and after Monday, March 14, 1988, at the office of Planning and Development at and after 9 a.m., Boston time

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner

(Mar. 14.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

### Administration Building, 26 Court St., Office of the Business Manager

#### Proposal for Purchase of Library Supplies FY89 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of library supplies FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Library Supplies FY89 for Boston Public Schools. Bid date: Thursday, April 7, 1988. (BPS-Purch. Dept.)" The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 7, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal of Dead and Diseased Trees in the City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal of Dead and Diseased Trees in the City of Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to remove dead and diseased trees in the City of Boston and to properly transport and legally dispose. Estimated cost \$30,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 31, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS** will be available on or about March 14, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 22, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(March 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Boarding and Securing, Project No. 31-CI-ABU, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

271 Talbot Avenue, Ward 17

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, March 25, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed

with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 31-CI-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if bid is over \$10,000. For



the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian)

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements

**II. Workforce Requirements**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor)

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton,

Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246

NOTE: See Procurement Standards Circular No. A-102

CITY OF BOSTON,  
By GARY P. MOCCIA,  
For Inspectional Services Commissioner.  
(Mar. 14.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Paper, Blank Books,  
Notebooks, and Envelopes for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of paper, blank books, notebooks, and envelopes for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Paper, Blank Books, Notebooks, and Envelopes for Boston Public Schools Bid date: Thursday, April 7, 1988 (BPS-Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 7, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also

signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

LEO J. BURKE,  
Business Manager of the School Committee.  
(Mar. 14.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Packaged Breakfast  
(School Food Services) for Boston School  
Department.**

The School Committee of the City of Boston, invites bids for purchase of packaged breakfast for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Packaged Breakfast. Bid Date: Tuesday, April 5, 1988 (BPS—Purchasing Department)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, April 5, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

LEO J. BURKE,  
Business Manager of the School Committee.  
(Mar. 14.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**READVERTISEMENT  
CITY OF BOSTON**

**GEORGE ROBERT WHITE FUND**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Rehabilitation of  
the World War II Memorial in the Back Bay  
Fens District of the City of Boston, Project  
No. 4883, C. 30 Project.**

The City of Boston, George Robert White Fund, in its capacity as a public charitable trust, acting by and through the trustees designated in the fourteenth clause of the will of George Robert White, Boston City Hall, One City Hall Square, Boston, MA 02201, invites sealed general bids for Rehabilitation of the World War II Memorial in the Back Bay Fens District of the City of Boston.

The Board of Trustees of the White Fund has designated the Director of the Public Facilities Department to act on its behalf to administer the project in a manner consistent with other City of Boston projects, subject to all applicable provisions of law, including but not necessarily limited to section 39F and 39K through 39P of chapter 30 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled: "Rehabilitation of the World War II Memorial in the Back Bay Fens District of the City of Boston."

Scope of work includes masonry cleaning and pointing, cleaning the bronze plaques and statues, replacing missing bronze plaques, installing new lights and flag poles.

Bids will be received up until twelve o'clock, Boston time, March 31, 1988, at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Public Facilities Department, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of five percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about February 29, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of

the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Public Facilities Department, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The George Robert White Fund reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

KEVIN M. WALSH,  
*Executive Secretary.*

(Mar. 14.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Materials for  
Thermal Copiers for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of materials for thermal copiers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Materials for Thermal Copiers. Bid date: Friday, April 8, 1988. (BPS-Purch. Dept.)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS  
AND RECREATION CENTERS**

**Invitation for Multi-Vendor Applications for Various  
Types of Repair Work for the Period of  
July 1, 1988, to June 30, 1989.**

The City of Boston, acting by its Community Schools and Recreation Centers, through its Director, third floor, 26 West Street, Boston, Mass., invites interested, competent persons and firms customarily engaged in performing

- (1) Alteration and Repair Services:  
(A) Carpeting (B) Fencing (C) Flooring  
(D) Glasswork (E) Locksmith (F) Masonry (G) Painting (H) Rubbish Disposal  
(I) Supplies and Equipment
- (2) Asbestos Abatement
- (3) Cleaning Services
- (4) Electrical Services
- (5) Excavation, Demolition and Site Work
- (6) General Carpentry
- (7) Hazardous Waste
- (8) HVAC
- (9) Plumbing
- (10) Roof Repairs
- (11) Security Systems
- (12) Pool Services
- (13) Gymnasium Services

Each applicant will enter into a contract with the City of Boston through its Director of Community Schools and Recreation Centers, to submit proposals as may be requested from time to time by the Official, for the performance of the above-described types of repairs to the City of Boston property when and as may be required by the Official for the period of July 1, 1988, through June 30, 1989. It is intended that no individual item of work shall equal or exceed the statutory limit of two thousand dollars (\$2,000).

Applications must be submitted on forms obtained from the Boston Community Schools and Recreation Centers Central Office. Each copy of the contracted proposal shall be fully completed and enclosed in an envelope, sealed and plainly marked with the description of the work to be done.

Copies of the contract proposal may be obtained from Boston Community Schools and Recreation Centers, third floor, 26 West Street, on or about Monday, March 14, 1988. Proposals will be received up until the close of business on Monday, April 4, 1988.

The attention of all applicants is directed to the provisions of the contract, the vendor profile, and particularly to the requirements for insurance.

The Awarding Authority reserves the right to reject any and all applications if it deems it to be in the public interest to do so.

CITY OF BOSTON,  
COMMUNITY SCHOOLS  
AND RECREATION CENTERS,  
WILLIAM P. DOHERTY,  
*Director.*

(Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 232 — FLOOR MAINTENANCE MACHINES to the MATTAPAN HOSPITAL — Bid Opening Date, Wednesday, April 6, 1988. (Commodity Code: 365-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.  
(Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

- Proposal No. 046 — APPLICATION FOR HARDWARE AND HAND TOOLS TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 4, 1988. (Commodity Code: 450-99.)**
- Proposal No. 047 — APPLICATION FOR AIR CONDITIONERS TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 4, 1988. (Commodity Code: 031-03.)**
- Proposal No. 048 — APPLICATION FOR CAFETERIA EQUIPMENT TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 5, 1988. (Commodity Code: 165-99.)**
- Proposal No. 049 — APPLICATION FOR WELDING SUPPLIES TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 5, 1988. (Commodity Code: 895-99.)**
- Proposal No. 050 — APPLICATION FOR MEDICAL, SURGICAL AND DENTAL SUPPLIES TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 7, 1988. (Commodity Code: 475-99.)**
- Proposal No. 051 — HEAVY EQUIPMENT REPLACEMENT PARTS TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 29, 1988. (Commodity Code: 060-74.)**
- Proposal No. 052 — CHEVROLET REPLACEMENT PARTS TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, March 31, 1988. (Commodity Code: 060-72.)**
- Proposal No. 053 — STOCK TABULATING PAPER TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 4, 1988. (Commodity Code: 395-99.)**
- Proposal No. 054 — ENVELOPES UNPRINTED TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 5, 1988. (Commodity Code: 310-36.)**
- Proposal No. 055 — JANITORIAL, HOUSEKEEPING AND MAINTENANCE SUPPLIES TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 7, 1988. (Commodity Code: 485-99.)**
- Proposal No. 056 — ELECTRICAL SUPPLIES TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 8, 1988. (Commodity Code: 285-99.)**
- Proposal No. 057 — LAMPS, INCANDESCENT AND FLUORESCENT TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 8, 1988. (Commodity Code: 285-56.)**
- Proposal No. 058 — BATTERIES AND FLASHLIGHTS TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 11, 1988. (Commodity Code: 450-06.)**
- BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554**

(Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of the Windows at the L Street Bathhouse, South Boston, Mass. Project No. 4576, C.149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "L Street Bathhouse Windows Replacement".

**SCOPE OF WORK** includes demolition and replacement of existing steel windows and glass/glazing

**TIME AND PLACE FOR FILING BIDS:** ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on March 30, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 6, 1988, at which time and place respective bids will be opened forthwith and read aloud

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid

**FILED SUBBID REQUIRED  
SUBTRADE**

**8F Glass and Glazing**

**PLANS AND SPECIFICATIONS** will be available on or about March 14, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to

waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director*

(Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Making and Delivering Xerox Reproductions, Blue-line Prints, Autopositives and Sepias for the Period July 1, 1988, to June 30, 1989.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for making and delivering Xerox reproductions, blue-line prints, autopositives and sepias for the period July 1, 1988, to June 30, 1989.

Bids will be received up until twelve o'clock noon, Boston time, March 29, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

Specifications will be available at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, on or about March 14, 1988

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of one thousand dollars (\$1,000) will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director*

(Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for the Installation of a  
New Telecommunications System.**

The City of Boston Police Department invites sealed bids for the wiring and installation of a leased or financed purchased telecommunications system to be installed at 1163 Blue Hill Avenue, Boston, Mass. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease or Finance Purchase of Telecommunications System" — Bid Date: Wednesday, March 16, 1988

The bid must be in triplicate. One copy, plus the original signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall. These bids must be submitted on or before three o'clock p.m., on Wednesday, March 16, 1988. Copies filed with the Telecommunications Planning Department will be publicly opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Boston Police Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

There will be a Bidders Conference held in Room 703, City Hall on February 26, 1988, at 10 a.m. for all interested.

For proposal forms and other specifications, please contact Mr. Thomas O. FitzGerald, Room 703, Telecommunications Planning Division, Boston City Hall, or call 725-4783.

**BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
Commissioner.**

(Feb. 22-29; Mar. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

Paige Academy, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

**Site:** Paige Academy, 40 Highland Avenue, Roxbury, MA 02119

**Scope of Work:** General carpentry, interior painting, porch enclosure, exterior painting, fencing and electrical

**Time and Place for Filing Bids:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on April 6, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid

meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Paige Academy, 40 Highland Avenue, Roxbury, MA 02119, March 23, 1988, 10 a.m.

PLANS AND SPECIFICATIONS will be available on March 16, 1988, at Paige Academy, 40 Highland Avenue, Roxbury, MA 02119, through Joe Cook at 445-5419.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,  
Director.**

(Mar. 7-14.)

**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Restoration of Ornamental  
Steel Fence at Lincoln Square, South Boston, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Restoration of Ornamental Steel Fence at Lincoln Square, South Boston, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to the restoration of existing ornamental fencing and fabrication of new fencing at Lincoln Square. Estimated cost, \$60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, March 22, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, March 7, 1988, after 9 a.m.,

Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 15, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Mar. 7-14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Seattle Street Realty Trust, Edward B. Rist, Jr. and Richard D. Rist at 5 Glen Road, Jamaica Plain, approximately 5,000 square feet of land with the building(s) thereon, located at 114, 116, 118, 120, and 122 Harvard Street, in Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Joseph P. Byrne and Theresa Byrne, 99 West Broadway, South Boston, approximately a) 1,955, b) 3,372 square feet of land with the building(s) thereon, located at a) 210-212 West Broadway, b) 340 Athens Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Professional Search  
and Recruitment for Transportation Plan-  
ners.**

The City of Boston, (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the

Official, Transportation Department, Room 806, Boston City Hall, Boston MA 02201 on or after March 14, 1988.

All proposals shall be filed no later than March 21, 1988, Boston time, 12 noon, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 5 percent of the total bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

Minority/Women Business Enterprises are encouraged to submit bids.

RICHARD A. DIMINO,  
*Commissioner*

(Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Elevator Modernization at  
Suffolk County Courthouse, Pemberton  
Square, Boston Mass., Project No. 4516,  
C.149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108 hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Elevator Modernization at Suffolk County Courthouse."

SCOPE OF WORK includes complete modernization of existing elevators at Suffolk County Courthouse.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 1, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 14, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been ap-

proved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE:  
14A Elevators**

PLANS AND SPECIFICATIONS will be available on or about March 14, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director*

(Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Request for Proposals for  
Printing Services.**

The Public Facilities Department is requesting proposals for printing services for program marketing and various divisions of the department as needed. Vendor will provide a wide range of printing services to include the production of agency program materials, publications, booklets, invitations, posters, and other program materials. Vendor will also provide typesetting and stat production services as needed. Vendor should possess in-house capacity to meet the need for both regular and rush deadline printing services. Proposal forms and scope sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested, call 725-4802 and refer to this advertisement. Completed proposals must be returned by the close of business March 29, 1988.

LISA G. CHAPNICK,  
*Director*

(Mar. 14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to T. Owen Trainor, Assoc., 21 Franklin Street, Quincy, approximately 4,277 square feet of land with the building(s) thereon, located at 457 Quincy Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Catherine W. Flannery, approximately 3,231 square feet of land with the building thereon, located at 129 Brook Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
HEALTH BENEFIT AND INSURANCE DIVISION**

**Invitation for Proposals for Provision of Life and  
Accidental Death and Dismemberment Insurance  
for City of Boston Employee and  
Retiree Groups.**

The City of Boston, acting by and through the Director of its Health Benefit and Insurance Division (Awarding Authority), invites contract proposals (from Licensed Insurance Companies only; No Agents or Brokers) for a Program of Life and Accidental Death and Dismemberment Insurance for its employee/retiree groups. Copies of the Request for Proposals may be obtained from Thomas C. Jackson, Policy Analyst, Health Benefit and Insurance Division, Room 267, Boston City Hall, Boston, MA

02201, on or after March 7, 1988. Three copies of each proposal must be received by the Health Benefit and Insurance Division no later than 4:30 p.m. on April 1, 1988. The sealed original should be sent to the City Auditor, Room M-4, by the same deadline. The City reserves the right to waive any defects or informalities, to accept or reject any and all proposals, and to award the contract as the Awarding Authority deems to be in the best interest of the City and its insured groups.

CITY OF BOSTON,  
HEALTH BENEFIT AND INSURANCE DIVISION,

By IRENE CARRINGTON,  
*Director.*

(Mar. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to The John F. Kennedy Center, 27 Winthrop Street, Charlestown, Mass., approximately 15,817 square feet of land with the building(s) thereon, located at 23A Moulton Street (the Old Kent School), in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Walter T. LaRosa approximately 1,033 square feet of land, located at Lot D, North side Emerson Street, also known as 88 Emerson Street, adjacent to 90 Emerson Street (Ward 6, Parcel 03168) in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Freddie L. Williams and Ernestine Williams, approximately 2,429 square feet of land, located at 275-281 Talbot Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Manuel Barros, approximately 3,016 square feet of land, located at 3 Rowell Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Carl and Elaine Sisson, approximately 3,292 square feet of land with the building thereon, located at 15 Esmond Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 7-Mar. 14.)



# CITY RECORD<sup>R</sup> 4 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT CITY COUNCIL

VOL. 80

MONDAY, MARCH 21, 1988

NO. 12

## MAYOR FLYNN ANNOUNCES BUILDING SALE

Mayor Raymond L. Flynn announced that the city's Public Facilities Department (PFD) contributed both the location and a \$90,000 grant to establish a transitional housing facility for the homeless.

"Transitional housing plays an important role in helping homeless people bridge the gap between life in a temporary shelter and getting a permanent home. In addition to providing homeless people with food and shelter, it is important that we help them find long-term housing and employment solutions," Mayor Flynn said.

The former six-family apartment building, located at 9 Codman Park in Roxbury, is being sold for \$1 by PFD, and will provide housing for eighteen homeless men and women.

In addition to providing the building, the city is contributing \$90,000 for renovation costs, funds provided in a \$1 million grant in federal Homeless Emergency Assistance Funds recently received by the city.

Mayor Flynn, Chairman of the U.S. Conference of Mayors' Task Force on Hunger and Homelessness, lobbied extensively for the passage of the Stewart B. McKinney Homeless Assistance Act passed in 1987, which provided the city with the \$1 million in homeless funding.

Second Home, Inc., of Dorchester, will operate the facility, expected to open in July. Second Home currently runs another transitional housing facility in Dorchester, established in 1984 with property also acquired from PFD.

Stuart Gurnsey, Director of Second Home, Inc., noted that continuing fund-raising efforts have produced over \$130,000 in contributions to the project. That money, combined with PFD's grant will help defray the estimated \$200,000 in total development costs.

"PFD staff members have been extremely generous with their time and talent," Gurnsey said. "They guided us to just the right property to fit our needs," he added.

### A TRIBUTE TO EUGENE O'NEIL

In a tribute to Eugene O'Neill (1888-1953) and in observance of the 100th year of his birthday, the Boston Public Library is presenting a series of Hollywood adaptations of six of his classic plays.

Eugene O'Neill, born October 16, 1888, in New York City, had an unstable boyhood. His father James O'Neill, a well-known stage actor of his day, was frequently absent from home, while his mother suffered from chronic mental illness.

His writings, based on his early experiences in Provincetown, Mass., Connecticut, and New York City, were often pessimistic melodramas, but were highly praised by drama critics for their poetic dialogue and their insight into the human condition.

In 1920, seven years after he began writing, he received the Pulitzer Prize for his first full-length drama *Beyond the Horizon*.

Plagued by illness throughout his later years, both mental and physical, he died in Boston in 1953. Honored posthumously for his last major work, *Long Day's Journey Into Night* he is the first American writer to have received four Pulitzer Prizes, as well as the Nobel Prize for literature in 1935.

On March 21, the Boston Public Library will present *Mourning Becomes Electra*, O'Neill's six-hour Freudian-American-Greek tragedy was adopted for the screen in a truncated version by Dudley Nichols. A financial and critical

failure on screen, the film remains of interest to today's audiences for the powerful performances of Michael Redgrave as Orin, Katina Paxinou as Christine, and Raymond Massey as the father. Rosalind Russell, in a rare dramatic role for her at the time, did not fare too well with the critics as Lavinia, although she was nominated for an Academy Award. Michael Redgrave was also nominated for Best Actor. Directed by Dudley Nichols and produced by RKO. The play premiered on Broadway on October 26, 1931.

The March 28 presentation will be *Desire under the Elms*.

Irwin Shaw adapted O'Neill's grim and disturbing tragedy of passionate family conflicts and life on a New England farm. In spite of Hollywood's mis-casting, the film version retains enough of the play to hold an audience's attention. Sophia Loren plays the Italian wife (a New Englander in the original), Burl Ives plays the husband (whom critics felt was wrong for the role), and Anthony Perkins plays the young man. Directed by Delbert Mann and produced by Paramount Pictures. The play premiered on Broadway on November 11, 1924.

*Anna Christie* will be shown on April 4. This screen adaptation of O'Neill's Pulitzer Prize winning play is probably best known as Swedish actress Greta Garbo's first talking film. Her performance as the prostitute redeemed through love is, however, both fascinating and admirable. Her scene with the wonderful character actress, Marie Dressler, cannot be forgotten. Charles Bickford plays the seaman ably assisted by George F. Marion. Directed by Clarence Brown and produced by MGM. The play premiered on Broadway on November 2, 1928.

All films are free and open to the public.



## CENTRAL LIBRARY PROGRAMS

March 24 — 7 p.m. New England Transplanted: Yankee Migrants to the Ohio Western Reserve Around 1800. A lecture in the series Common Ground funded by the National Endowment for the Humanities and exploring the cultural links which, before the Civil War, bound together Old New England and the Ohio Western Reserve. Speaker: Gerald W. McFarland, Professor of History, University of Massachusetts/Amherst.

March 22 — "How to Read and Understand the Financial Pages," Part 1. Consider your investment objectives and different kinds of investments, and learn how to interpret the financial pages. Speaker: David Thomas, Financial Consultant, Merrill Lynch, Pierce, Fenner & Smith, Inc.

March 29 — "How to Read and Understand the Financial Pages," Part 2. Learn about various information sources such as the Wall Street Journal, Standard and Poor's, Moody's, and others. Speaker: David Thomas, Financial Consultant, Merrill Lynch, Pierce, Fenner & Smith, Inc.

## General Library Exhibits

Boston YWCA Women's history and the struggle to obtain equality in the areas of employment and housing are depicted in this Boston YWCA exhibition entitled, "Empowering Women: 1866 — Future." Through March 31st. Great Hall.

## Research Library Exhibits

Nathaniel Bowditch, 1773-1838. An exhibition of the renowned scientist's books, manuscripts, and letters in remembrance of the 150th anniversary of his death. Through March 31st. Rare Books and Manuscripts Department.

Allan Rohan Crite: Paintings drawings and writings from the Collection of the Boston Public Library. The artist, a distinguished regionalist painter and interpreter of the Black heritage, is also well-known as a teacher and citizen who has contributed much to Boston. Through March 31st. Wiggin Gallery.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT

## Professional Management Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Custom Management Corporation, Pennsylvania, for professional management of the Dietary Department at Boston City Hospital, for the period July 1, 1985, through June 30, 1988, at a cost not to exceed \$2,808,000.

This amendment will increase the contract sum by \$98,403.75, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$2,906,403.75.

This amendment is necessary due to the fact that the cost for the original contract did not include meals for the homeless, Employee Recognition Luncheon or free meals served during the 1986 work action. Since we required the dietary service to provide these meals the contract must be adjusted by the cost of these exceptions.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### HEALTH AND HOSPITALS DEPARTMENT Geriatrics Physician

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Public Health, School of Medicine, 80

## CITY RECORD USPS 114-640

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$356,434.

Under this contract, the university shall provide a qualified physician group specializing in Geriatrics to plan, develop and deliver long-term care services for the City of Boston. The contract will cover salaries and support services for provision of the following: (a) medical services for elderly patients at Mattapan and Long Island Hospitals; (b) home health care; and (c) follow patients on acute-care admissions. The physician group will provide the aforementioned services on a twenty-four-hour a day, seven days a week basis.

The department has had contracts with the Boston University School of Medicine for medical and professional services for many years. Unadvertised contracts were awarded for the last three fiscal years in the following amounts: 1987 — \$218,962; 1986 — \$196,297; 1985 — \$48,680. The contract for 1985 was for the provision of only one physician specializing in geriatrics. The Medical School provides the department with high quality medical and professional services that incorporate service, teaching and research activities.

Because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Negotiations over the amount of this contract were not finalized until the end of June, therefore this award is being processed late.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

### SCHOOL DEPARTMENT Accounting Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Maria Engel, an individual, residing at 19 Midvale Road, West Roxbury.

This contract shall be in effect during the period from February 29, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$5,519, which I have deemed to be reasonable, an initial encumbrance of \$3,520, will be established for this vendor.

Under the terms of this contract, Maria Engel will provide professional services to the Office of Grants Management. Under the direction of the Senior Coordinator/External Grants, Ms. Engel will reconcile various externally funded School Department accounts with the records of the City Auditor. Ms. Engel will be compensated for her services at the rate of \$80 per day.

During her employment at the Office of the City Auditor, Maria Engel acquired the experience necessary to perform these and similarly complex accounting tasks. Her past experience and familiarity with the issues and procedures involved, in addition to the cost savings realized by hiring an individual with her training, make her highly qualified to provide these services.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the School Department and Maria Engel.

Very truly yours,

Laval S. Wilson,  
Superintendent.



## FIRE DEPARTMENT ORDERS

March 10.

### General Order No. 16

#### I. FIRE FIGHTER ROBERT L. HENNESSEY TRAINING, MAINTENANCE AND RESEARCH DIVISION

It is with deep regret that the Fire Commissioner announces the death on February 25, 1988, of Fire Fighter Robert L. Hennessey, Training, Maintenance and Research Division. Fire Fighter Hennessey was appointed to the department April 27, 1955.

The funeral was held from the Alfred D. Thomas Funeral Home, 326 Granite Avenue, Milton, at 0800 hours, February 29, 1988, followed by a Funeral Mass at St. Ann's Church, 90 West Milton Street, Readville, at 0900 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from Headquarters, Training, Maintenance and Research, Fire Prevention Divisions and the Rifle Honor Guard were excused to attend the services.

#### II. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 5, chapter 32, G.L., became effective 1700 hours, February 29, 1988:

Fire Fighter Thomas F. Goodwin, Engine Company 5.

Fire Fighter Goodwin was appointed to the department July 6, 1955.

Fire Fighter Goodwin leaves the department with the best wishes of his associates.

#### III. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, March 12, 1988.

Fire Fighter Stephen Harrington, from Engine Co. 33, to Personnel/Medical.

Fire Fighter Kenneth D. O'Neil, from Engine Co. 30, to Personnel/Medical.

Prin. Fire Alarm Operator, Henry W. Murphy, Fire Alarm Div., to Personnel/Medical.

#### IV. HIGH COMMENDATION

On February 26, 1988, at 1300 hours, Box 2621 (2 alarms) was struck for a building fire at 25 Stellman Road, District 12.

Upon the arrival of District 12 and Engine Company 53, heavy fire was issuing from the first floor overlapping the second.

Upon notification by a civilian that a child was on the first floor, Fire Fighter (Aide to District Fire Chief) Paul D. Hynes, was ordered to conduct a search. Fire Fighter (Aide to District Fire Chief) Hynes entered via the front door, following Engine 53's line where members were in the process of knocking down the fire in the living and dining rooms.

Fire Fighter (Aide to District Fire Chief) Hynes entered a bedroom to the left and completely searched the room to no avail. He then located a door leading to a hall where he encountered intensive heat which forced him to crawl on hands and knees, locating an unconscious child and carried her to the street. Acting Lieutenant William Austin, Rescue Company 2, immediately performed CPR on the child who then was transported by Health and Hospitals to the Faulkner Hospital.

Because this rescue was accomplished during extreme heat, fire and smoke conditions, and performed at great personal risk and without regard for his personal safety, the Fire Commissioner is pleased to highly commend Fire Fighter (Aide to District 12) Paul D. Hynes for his actions and refers his case to the Board of Merit for further consideration.

#### V. CHANGE IN DESIGNATIONS OF FIRE ALARM BOXES

The designations of the following-named fire alarm boxes have been changed to read as follows:  
12-1772 — Early Learning Center, Dist. C, 370 Columbia Road.

12-2165 — Boston Prep/Boston Schools, Safety, 205 Townsend Street.

12-2448 — Rafael Hernandez School, 61 School Street.

12-259 — Barron Assessment Center, 515 Hyde Park Ave.

12-545 — Early Learning Center, Dist. A, 50 Beechcroft Street.

Company commanders shall make the above-mentioned changes to the department running cards.

#### VI. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add these boxes to their respective circuit cards.

12-1536 — Berkeley Place, 54 Commonwealth Ave., Circuit 5.

17-3148 — Boston Ambulance Squad, 19 Dickens Street, Circuit 38.

13-7261 — Fortress Storage, 101 Boston Street, Circuit 39.

#### VII. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended, without pay, according to the dates indicated:

Fire Fighter Eddie Johnson, Engine Company 56, for five days, effective 0800 hours March 5, 1988, for violation of Rule 18.44(f) and Rule 18.52.

Fire Fighter Donald Mathes, Engine Company 5, for five days, effective 0800 hours, March 9, 1988, for violation of Rule 18.4, Rule 18.44(e), Rule 18.44(a) and Rule 18.44(i).

## HEALTH & HOSPITALS

### Appointments

Marie Williams, clerk-messenger, at \$215.98 a week.

Doris Jackson, credit investigator/interviewer, at \$345.78 a week.

Edward J. Gallivan, plant superintendent, at \$494.38 a week.

Denise Dixon, principal clerk/typist, at \$262.77 a week.

Kathlynn Bonneer, senior clerk, at \$233.60 a week.

Luisa Maldonado, admitting assistant, \$345.78 a week.

Phyllis Blevins, senior clerk, at \$6.67 an hour.

Harold Kennedy, cafeteria helper, at \$262.77 a week.

Staten Harris, hospital guard, at \$273.28 a week.

Susan Todino, dietitian, at \$388.96 a week.

Rene Garcia, hospital house worker, medical, at \$252.66 a week.

Carlton Lewis, senior nursing assistant, at \$284.21 a week.

Naomi Pinson, statistical analyst, at \$319.70 a week.

Marie Rogers, head clerk, at \$345.78 a week.

Jenell Anderson, senior nursing assistant, at \$295.58 a week.

Alphonso Brown, hospital medical worker, at \$6.07 an hour.

Laura Lopez, principal clerk and typist, at \$262.7 a week.

Nicholle Theodat, principal clerk, at \$319.70 a week.

Edilma Reyes principal clerk, at \$7.50 an hour.

Joan Kerins, collection agent, at \$359.61 a week.

Theresa Bulger, clerk-messenger, at \$215.98 a week.

Jeanie Oliver, principal clerk, at \$262.77 a week.

Edwin Salado, principal clerk, \$7.50 an hour.

Nathalie Azar, laboratory technician, \$295.58 a week.

Helen Brice, principal clerk-typist, \$262.77 a week.

Roy Boone, cafeteria helper, \$252.66 a week.

Louis Siriani, respiratory therapist, \$7.99 an hour.

Thomas Hartmen, emergency medical technician, \$437.53 a week.

Margaret Donnelly, medical technologist, \$319.70 a week.

Timothy R. Donovan, emergency medical technician, \$437.53 a week.

Sishnarine Dianand, principal respiratory therapist, \$473.23 a week.

Julie A. Walsh, student x-ray technician, \$5.50 an hour.

Angela Wooten, emergency medical technician, \$437.53 a week.

Cheryl Anderson, occupational therapist, \$388.97 a week.

Guillermo Lopez, hospital guard, \$273.28 a week.

Penny Williams, laboratory technician, \$7.38 an hour.

Shelly E. Burke, pharmacy technician, \$262.77 a week.

Donna Delaney, hospital house worker, medical, \$6.31 an hour.

Wenda Dottin, senior hospital medical worker, \$262.77 a week.

Celia Geba, emergency medical technician, \$437.58 a week.

Robert Sennett, emergency medical technician, \$437.53 a week.

Daniel Morrissey, emergency medical technician, \$437.53 a week.

Sara Rondon, senior clerk, \$6.67 an hour.

Roslinda Sotomayor, principal clerk-stenographer, \$262.77 a week.

Magdalena Miranda, principal clerk, \$307.40 a week.

Linda Meaney, laboratory technician, \$295.58 a week.

Edward A. Lodge, laboratory technician, \$7.38 an hour.

Vincent Dooley, third class stationary engineer, \$376.62 a week.

Mary McCarthy, chief x-ray technologist, \$532.32 a week.

Shawn Higgins, emergency medical technician, \$437.53 a week.

Nancy L. Ivery, principal clerk-typist, \$262.77 a week.

Ellen Ashman, admitting officer, \$322.48 a week.

Bobby Thompson, emergency medical technician, \$437.53 a week.

Jacqueline McGill, student x-ray technician, \$5.50 an hour.

Kathleen Egan, student x-ray technician, \$5.50 an hour.

David A. Schaub, student x-ray technician, \$5.50 an hour.

Laura Lopez, principal clerk, \$262.77 a week.

Joseph C. Leondike, emergency medical technician, \$437.53 a week.

Keith Hall, senior clerk, \$233.60 a week.

Kenneth Saulsberry, hospital house worker, \$6.31 an hour.



Craig Andrade, public health nurse, \$517.57 a week.

Terry Hall, principal clerk-typist, \$284.21 a week.

Shanta Wilson, senior clerk, \$233.60 a week.

Nelson Ocasio, hospital house worker, \$252.66 a week.

Brenda Saucer, laboratory technician, \$295.58 a week.

Lisa Tasonis, emergency medical technician, \$437.58 a week.

Paul Sharpe, emergency medical technician, \$437.53 a week.

#### Compensation Adjustments

Edward J. Gallivan, plant superintendent, from \$494.38 to \$622.40 a week.

Thomas O'Toole, hospital house worker, from \$7.10 to \$7.38 an hour.

Christine Kelliher, staff nurse, from \$15.72 to \$16.51 an hour.

Baker, Nancy Lee, hospital medical worker, from \$284.21 to \$295.58 a week.

Bonds, Eugene, hospital medical worker, from \$284.21 to \$295.58 a week.

Harrison, Deborah, head nurse, from \$708.89 to \$744.33 a week.

Sullivan, Lawrence, staff nurse, from \$629.12 to \$660.57 a week.

Brown, Emma, hospital medical worker, from \$24.21 to \$295.58 a week.

Brudzinski, Eleanor, hospital laundry worker, from \$273.28 to \$284.21 a week.

Waldron, Dennis, steam fireman, from \$359.69 to \$376.62 a week.

Guslene Antoine, attendant nurse, from \$242.94 to \$252.66 a week.

Mary L. Gaeta, licensed practical nurse, from \$9.38 to \$9.80 an hour.

Elsie Galette, attendant nurse, from \$273.28 to \$284.21 a week.

Beverly Gilbert, attendant nurse, from \$284.21 to \$295.58 a week.

Marie E. Louis, attendant nurse, from \$242.94 to \$252.66 a week.

Ann Marcelin, attendant nurse, from \$233.60 to \$242.94 a week.

Lisa Wilcox, licensed practical nurse, from \$392.24 to \$409.89 a week.

Eileen Grace, cafeteria helper, from \$273.28 to \$284.21 a week.

Immacula Monfiston, cafeteria helper, from \$262.77 to \$273.28 a week.

Carmen Algarin, principal hospital laundry worker, from \$307.40 to \$319.70 a week.

Luz Reyes Padilla, hospital laundry worker, from \$252.66 to \$262.77 a week.

Peter Coakley, principal personnel officer, from \$518.67 to \$545.15 a week.

#### Leaves of Absence

Mary Pinto, credit investigator/interviewer, at \$319.70 a week.

Marie M. Augustin, attendant nurse, at \$242.94 a week.

Candida Colon, hospital medical worker, at \$273.28 a week.

Juanita Edelson, senior hospital medical worker, at \$307.41 a week.

Brenda Campell, hospital medical worker, at \$284.21 a week.

Le Thu-Van Thi, senior clerk, at \$252.66 a week.

Judy James, head clerk, at \$295.58 a week.

Jacqueline Rivers, assistant hospital director, at \$571.63 a week.

Barbara A Russell, accountant, \$319.70 a week.

#### Reinstatements

Kettly J. Azor, attendant nurse, at \$233.60 a week.

Brenda Campell, hospital medical worker, at \$284.21 a week.

#### Status Change

Jon Levine, from training supervisor, at \$673.57 a week to assistant hospital director, at \$721.72 a week.

## INSPECTIONAL SERVICES

#### Appointments

Christine Donovan, head clerk, at \$307.11 a week.

Julia M. Scott, head clerk, at \$295.58 a week.

Theresa M. Grenier, principal clerk and typist, at \$262.77 a week.

Christine Donovan, head administrative clerk, at \$319.70 a week.

#### Compensation Adjustments

James Buttiglieri, principal administrative assistant from \$442.20 to \$465.15 a week.

Irene Kellert, title examiner, from \$345.79 to \$359.62 a week.

#### Status Changes

Louis Solari, from senior health inspector, at \$542.33 a week to principal health inspector, at \$605.34 a week.

## PARKS AND RECREATION

#### Appointments

Joseph E. Wallace, laborer, at \$252.67 a week.

#### Compensation Adjustments

Frank Desaro, laborer, from \$252.67 to \$262.77 a week.

Angel Amaro, motor equipment operator and laborer, from \$284.21 to \$295.58 a week.

Sean Barry, motor equipment operator and laborer, from \$262.77 to \$273.28 a week.

Laurence Burns, motor equipment operator and laborer, from \$262.77 to \$273.28 a week.

Michael Dever, motor equipment operator and laborer, from \$284.21 to \$295.58 a week.

Peter Dionne, motor equipment operator and laborer, from \$262.77 to \$273.28 a week.

Arthur Downey, motor equipment operator and laborer, from \$262.77 to \$273.28 a week.

Albert Fiore, motor equipment operator and laborer, from \$262.77 to \$273.28 a week.

Stephen Forcillo, motor equipment operator and laborer, from \$262.77 to \$273.28 a week.

Charles Hinton, laborer, from \$284.21 to \$295.58 a week.

Paul Orfanello, motor equipment operator and laborer, from \$262.77 to \$273.28 a week.

Jodie Pagliuca, principal clerk, from \$262.77 to \$273.28 a week.

John Porter, laborer, from \$252.67 to \$262.77 a week.

Jose Rivera, laborer, from \$284.21 to \$295.58 a week.

Troy Stuckey, motor equipment operator and laborer, from \$284.21 to \$295.58 a week.

Russell Turner, motor equipment operator and laborer, from \$295.58 to \$307.41 a week.

Edelmiro O. Vazquez, laborer, from \$284.21 to \$295.58 a week.

Joseph Wright, motor equipment operator and laborer, from \$284.21 to \$295.58 a week.

## PENAL

#### Appointments

Miguel A. Diaz, correction officer, at \$332.14 a week.

Neville G. Depass, correction officer, at \$385.70 a week.

Daniel J. Daley, correction officer, at \$332.14 a week.

William W. Curtis, correction officer, at \$385.70 a week.

Horace Cunningham, correction officer, at \$469.98 a week.

Michael A. Caizzi, correction officer, at \$332.14 a week.

Lawrence C. Brown, Jr., correction officer, at \$332.14 a week.

Edward C. Boudreau III, correction officer, at \$385.70 a week.

Alex Basile, correction officer, at \$385.70 a week.

Charles F. Balboni, Jr., correction officer, at \$332.14 a week.

Stephen R. Acone, correction officer, at \$385.70 a week.

Philip J. Abbatesse, correction officer, at \$332.14 a week.

Peter J. Abban, correction officer, at \$385.70 a week.

Ronald J. Raia, correction officer, at \$385.70 a week.

Joseph Puopulo, correction officer, at \$385.70 a week.

Richard A. Powers, correction officer, at \$385.70 a week.

John T. Farragher, correction officer, at \$385.70 a week.

Craig R. Engerman, correction officer, at \$385.70 a week.

Fred J. Gridine, correction officer, at \$332.14 a week.

Michael J. Powers, correction officer, at \$332.14 a week.

Charles E. Pitts, correction officer, at \$385.70 a week.

Joel J. Pires, correction officer, at \$440.53 a week.

Shawn J. Patten, correction officer, at \$385.70 a week.

Justo Ortiz Jr., correction officer, at \$385.70 a week.

Robert T. Lucas, correction officer, at \$440.53 a week.

Paul A. LaPointe, correction officer, at \$469.98 a week.

Joseph D. Hardomon, correction officer, at \$332.14 a week.

Margaret A. Faucett, correction officer, at \$332.14 a week.

Antonio Whitfield, correction officer, at \$440.53 a week.

Michael A. Velasquez, correction officer, at \$469.98 a week.

Juan R. Vargas, correction officer, at \$385.70 a week.

Gerald Turner, correction officer, at \$385.70 a week.

Jeffrey A. Thompson, correction officer, at \$332.14 a week.

E. Skeen, correction officer, at \$469.98 a week.

Charles Scoby, correction officer, at \$385.70 a week.

James C. Saverse, correction officer, at \$385.70 a week.

Angelo Santiago, correction officer, at \$469.98 a week.



Michael S. Rizza, correction officer, at \$385.70 a week.  
 Eric C. Ricci, correction officer, at \$332.14 a week.  
 Vidal Santiago, correction officer, at \$332.14 a week.  
 Charles L. Clemons, correction officer, at \$332.14 a week.  
 Odell Daniel, correction officer, at \$332.14 a week.

#### Reinstatement

Patrick Mansfield, correction officer, at \$440.53 a week.

## POLICE

#### Appointments

Julie M. Council, traffic supervisor, \$70.95 a week.  
 Lynda A. McKinnon, traffic supervisor, \$70.95 a week.  
 Ronald L. Shea, hostler foreman, \$359.61 a week.  
 Risa Sherman, student intern, \$6.50 an hour.  
 Kelvin L. Abron, communications equipment operator, \$355.78 a week.  
 Kathy A. Kearney, research analyst, \$322.48 a week.  
 Nancy A. MacNeil, school traffic supervisor, \$70.95 a week.  
 Arlene R. Randall, school traffic supervisor, \$70.95 a week.  
 Harriet R. Reed, school traffic supervisor, \$70.95 a week.  
 Angela Hayes, police clerk and typist, \$262.77 a week.  
 Emily F. Caffrey, police clerk, \$255.66 a week.  
 Stanley R. Greeley, Jr., custodial worker, \$252.66 a week.  
 L. P. Durham, custodial worker, \$252.66 a week.  
 Kerri A. Gaughan, school traffic supervisor, \$111.62 a week.  
 Jeanne M. McDonnell, school traffic supervisor, \$70.95 a week.  
 Margaret McDonough, school traffic supervisor, \$70.95 a week.  
 Victoria Boswell, traffic supervisor, \$70.95 a week.  
 Donna M. Harris, traffic supervisor, \$70.95 a week.  
 Jean F. Kearney, traffic supervisor, \$70.95 a week.  
 Patricia A. McDonough, communications equipment operator, \$305.58 a week.  
 Jacqueline Townes, police clerk and typist, \$267.77 a week.  
 Scott W. Gillis, police clerk and typist, \$262.77 a week.  
 Deborah A. Handrahan, traffic supervisor, \$70.95 a week.  
 Stephen J. Hanratty, working hostler, foreman, \$332.48 a week.

#### Compensation Adjustments

Cohen, Mark, senior administrative analyst, from \$600.34 to \$622.40 a week.  
 Bolling, Andrea, deputy director/personnel, from \$721.72 to \$754.82 a week.  
 Henriques, Julio, substance abuse coordinator, from \$571.63 to \$600.34 a week.  
 Cullen, Timothy, administrative assistant, from \$437.54 to \$455.03 a week.  
 Gleeson, Martin, groundman lineman, from \$332.49 to \$345.78 a week.  
 Gorman, Regina, police clerk and typist, from

\$262.77 to \$273.28 a week.  
 Daly, Peter, police clerk and typist, from \$262.77 to \$273.28 a week.  
 Castellano, Lorraine, police clerk and typist, from \$262.77 to \$273.28 a week.  
 Leon, Donata, police clerk and typist, from \$262.77 to \$273.28 a week.  
 Thomas, Kathleen, police clerk and typist, from \$262.77 to \$273.28 a week.  
 Nee, Frances, police clerk, from \$252.66 to \$262.77 a week.  
 Skarbinski, Patricia, communications equipment operator, from \$305.58 to \$317.40 a week.  
 Flinn, Robert, data entry operator, from \$262.77 to \$273.28 a week.  
 Cullen, Marguerite, principal account clerk, from \$273.28 to \$284.21 a week.  
 Murugasu, Sam, senior accountant, from \$359.61 to \$374 a week.  
 Donoghue, Albert, junior building custodian, from \$252.66 to \$262.77 a week.  
 Garvey, Andrew G., police officer, from \$439.86 to \$446.56 a week.  
 Gosselin, Donald, detective, from \$568.99 to \$575.69 a week.  
 O'Leary, Thomas J., police officer, from \$523.27 to \$541.47 a week.  
 Kennedy, William V., police officer, from \$529.97 to \$541.47 a week.  
 James R. Lynch, police officer, from \$541.47 to \$548.17 a week.

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Dacia Group Housing Limited Partnership, a Massachusetts Limited Partnership, with offices at 6 Beacon Street, Suite 300, Boston, MA 02108, the general partners being Future Development Corporation, Inc., a Massachusetts Corporation with offices at 31 Orlando Street, Mattapan, MA 02126, and Frontier Enterprises, Inc., a Massachusetts corporation with offices at the Statler Office Building, Suite 424, 20 Park Plaza, Boston, MA 02116. Approximately 72,461 square feet of land with the building(s) thereon, located at 32 Woodcliff St., 34 Woodcliff St., 36 Woodcliff St., 42 Woodcliff St., 52 Woodcliff St. (rear) (garages), 46 Woodcliff St., 117 Howard Ave., 65 Dacia St., 67 Dacia St., 69 Dacia St., 71 Dacia St., 29 Dewey St., 31 Dewey St., 33 Dewey St., 35 Dewey St., 37 Dewey St., 39 Dewey St., Lot 19 Dewey St., 47 Dewey St., Formerly 45 Dewey St., 2 Glenbrook St., 3 Glenbrook St., Lot A Glenbrook St., Lot 40 Glenbrook St., also listed as formerly 40 Woodcliff St., in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
 PUBLIC FACILITIES DEPARTMENT,  
 LISA G. CHAPNICK,  
*Director.*

(Mar. 21-28.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC IMPROVEMENT COMMISSION

#### In Public Improvement Commission of the City of Boston

March 3, 1988.

#### VOTED:

That a public hearing be held in Room 801, City Hall, on Thursday, March 24, 1988, at 10 o'clock, a.m., on the proposed change in name of the following public way:

ULENE COURT, Charlestown District, from 110 Main Street. Proposed Name — UNION COURT, or some other distinctive name.

JOSEPH F. CASAZZA, *Chairman*

J. EDWARD ROCHE

RICHARD A. DIMINO

THOMAS McNICHOLAS, *Acting*

*Public Improvement Commission.*

A true copy of an order passed by said Commission on said day.

Attest:

A. GERTRUDE BROWN,  
*Executive Secretary.*

(Mar. 21.)

## ADVERTISEMENT CITY OF BOSTON

### ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 059 — AUTOMOTIVE TIRES AND TUBES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 11, 1988. (Commodity Code: 863-25.)

Proposal No. 060 — STATIONERY SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 11, 1988. (Commodity Code: 615-99.)

Proposal No. 061 — GROCERIES AND CANNED GOODS to the SUFFOLK COUNTY JAIL — Bid Opening Date, Thursday, April 14, 1988. (Commodity Code: 275-99.)

Proposal No. 062 — COFFEE to the SUFFOLK COUNTY JAIL — Bid Opening Date, Thursday, April 14, 1988. (Commodity Code: 275-41.)

Proposal No. 063 — MILK, JUICE AND ICE CREAM to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 15, 1988. (Commodity Code: 380-75.)

Proposal No. 064 — CIGARETTES to the SUFFOLK COUNTY JAIL — Bid Opening Date, Friday, April 15, 1988. (Commodity Code: 060-74.)

Proposal No. 065 — BREAD AND ROLLS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 19, 1988. (Commodity Code: 375-15.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Mar. 21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**EXTENSION OF BID DATE**

**Invitation for Bids for Restoration of Ornamental  
Steel Fence at Lincoln Square, South Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to March 31, 1988, instead of the proposed date March 23, 1988, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Restoration of Ornamental Steel Fence at Lincoln Square, South Boston."

SCOPE OF WORK consists of furnishing of all labor, material, equipment and transportation to restore existing ornamental fencing and fabrication of new fencing at Lincoln Square. Estimated cost, \$60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 31, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 14, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid

opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, March 22, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Chassis and Running Gear  
Work on Ambulances, Trucks, and Automobiles  
for the Department of Health and Hospitals  
for the Period July 1, 1988, through  
June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 21, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and

to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 5, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(Mar. 21.)

**ADVERTISEMENT**

**FANEUIL HALL RESTORATION  
AND PRESERVATION TRUST**

**Invitation for Proposals to Develop a Management Plan for the Non-profit Faneuil Hall Restoration and Preservation Trust.**

The Faneuil Hall Restoration and Preservation Trust (the Trust), acting through its Board of Trustees, invites proposals outlining a Trust management plan, as well as a critical path for local, national, and international fundraising, marketing, and public relations activities.

Six copies of each proposal should be submitted in accordance with the contract documents, which list the scope of services for the project. The documents may be obtained at Faneuil Hall in the Superintendent's office, second floor, 9 a.m. to 5 p.m., weekdays through Friday, April 1st.

The Executive Director will answer questions about the project in a pre-proposal conference on Friday, April 1st, at 2 p.m. The conference will be held in the second floor, Superintendent's office at Faneuil Hall.

All proposals shall be received no later than Monday, April 11, 1988, by 12 noon, at Faneuil Hall, Superintendent's office, second floor.

The Trust and the Board of Trustees reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Board of Trustees deems to be in the best interests of the Trust.

PHILIP M. DOHERTY,  
Executive Director.

(Mar. 21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Request for Qualifications for Engineering Services for Highway Construction, Reconstruction and Resurfacing Projects and Highway Contract Maintenance Projects at Various Locations in the City of Boston.**

The City of Boston, acting through its Public Works Department, Highway Division, invites Consulting Engineering firms to submit a Statement of Qualifications to provide engineering services for highway construction, reconstruction and resurfacing projects and highway contract maintenance projects at various locations in the City of Boston.

1. Prospective proposers must submit four copies of a Statement of Qualifications for the project. The copies must be received no later than 5 p.m., March 30, 1988, at the office of Highway Division Engineer.

2. To be considered, the Statement of Qualifications must include:

- a) The name(s) of the principal(s) who will work on the project; the Project Manager should be identified.
- b) The size and capability of the firm's staff.
- c) An explanation of similar work which has been done recently.
- d) The firm's financial condition.
- e) The firm's Affirmative Action Program.
- f) Availability of testing equipment to conduct standard tests.

3. The City will review all Statements of Qualifications, and determine who is capable of providing the required services. In other words, the City will determine which applicants are initially qualified.

4. The City will select three to five applicants who will be asked to submit a detailed proposal.

5. The Commissioner of Public Works, acting through his Division Engineer, reserves the right to interview any or all firms as required to assist in the evaluation of the qualification statements.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Library Borrowers' Cards for the Metro-Boston Library Network.**

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering Library Borrowers' Cards for the Metro-Boston Library Network.

Proposals will be received until twelve o'clock noon, Boston time, Tuesday, April 12, 1988, at the Office of the Awarding Authority (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, Mass., at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Awarding Authority, Business Office. The proposal shall be completely filled in, signed, and

enclosed in an envelope, sealed, plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check, payable to the Trustees of the Public Library of the City of Boston, in the amount of 5 percent of the total bid, shall be submitted with the proposal. The bid deposit shall be in a separate envelope, properly marked.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, March 21, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to reject any or all bids if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts. (See St. 1878, c. 114)

By ARTHUR CURLEY,  
*Associate Director.*

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Auto Glass Repair Work on Ambulances, Trucks, and Automobiles for the Department of Health and Hospitals for the Period July 1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 21, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 6, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition,

no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

Little Folks Day Care Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

*Site:* Little Folks Day Care Center, 67 Trenton Street, East Boston, Mass.

*Scope of Work:* Renovate two children's bathrooms.

*Time and Place for Filing Bids:* ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on April 13, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Little Folks Day Care Center, 67 Trenton Street, East Boston, MA 02128, March 30, 1988 at 10 A.M.

PLANS AND SPECIFICATIONS will be available on March 23, 1988, at Little Folks Day Care Center, 67 Trenton Street, East Boston, MA 02128, through Joyce Scialabba at 569-7075.

The attention of each bidder is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set for in the contract documents must be paid to each worker on the project (David-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Mar. 21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal of Dead and Diseased Trees in the City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal of Dead and Diseased Trees in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to remove dead and diseased trees in the City of Boston and to properly transport and legally dispose. Estimated cost \$30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 31, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about March 14, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 22, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(March 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Pruning and Trimming Trees in the City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the City of Boston and to properly transport and legally dispose. Estimated cost \$15,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, March 31, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

ties in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 14, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 22, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(March 14-21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Public  
Parking Facility at 45 Nashua Street and 36  
Accolon Way, Boston.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at 45 Nashua Street and 36 Accolon Way, for the term of thirteen (13) months beginning May 1, 1988, and ending May 31, 1989, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Nashua Street/Accolon Way Parking Facility may be obtained daily (except Saturdays, Sundays and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted, in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at 45 Nashua Street and 36 Accolon Way, Boston." One copy of proposal shall be filed with the Board at its office on or before 10 a.m. on Tuesday, April 19, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,  
J. EDWARD ROCHE,  
Chairman.**

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**Proposal No. 804 — To furnish UNIFORM CLOTHING to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, April 7, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.  
**LEWIS W. POLLACK,**  
*Commissioner.*

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Cleaning Services  
for the EMS Offices Located at 727 Mass.  
Avenue, Boston, Mass., for the Period July  
1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 21, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in

the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, April 11, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

**Proposal No. 233 — FIRE ALARM EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, April 7, 1988. (Commodity Code: 340-16.)**

**Proposal No. 234 — MICROFILM SUPPLIES to the ASSESSING DEPARTMENT — Bid Opening Date, Thursday, April 7, 1988. (Commodity Code: 575-99.)**

**Proposal No. 235 — MICROFILM/MICROFICHE READER PRINTER to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Friday, April 8, 1988. (Commodity Code: 575-76.)**

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**

(Mar. 21.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Roadways Resurfacing in  
All Areas of the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, March 21, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 7, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that its subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**  
I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, April 5, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

**ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH.** The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(Mar. 21.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and  
Setting in Place, Miscellaneous Office Furniture  
in Each Cafeteria in Various Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place, miscellaneous office furniture in each cafeteria in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, April 7, 1988,

at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(Mar. 21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Proposed Tree Pit Excavation in Brighton, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Proposed Tree Pit Excavation in Brighton, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to excavate existing concrete sidewalk, asphalt sidewalk and lawn areas for proposed tree pits. Estimated cost \$12,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, April 7, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 29, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Dock Levelers at Central Food Facility, 370 Columbia Road, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Dock Levelers at Central Food Facility, 370 Columbia Road, Dorchester, Mass.," at an estimated cost of \$25,000.

SCOPE OF WORK: In general includes removal of existing dock levelers and furnish and install four new dock levelers as specified.

PLANS AND SPECIFICATIONS will be available

on or about Thursday, March 24, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, April 7, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMISSION ON AFFAIRS  
OF THE ELDERLY**

**Proposal for Catering of  
Commission Events.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include, but need not be limited to, periodic catering services at various events for senior citizens events throughout the City from July 1, 1988, through June 30, 1989.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after April 1, 1988.

The City reserves the right to reject any and all contractors if the Official deems it in the best interest of the City.

DIANE PAYNE,  
*Commissioner.*

(Mar. 21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Stanley  
A. Ringer Playground, Brighton, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Stanley A. Ringer Playground, Brighton, Mass."

**SCOPE OF WORK:** Furnishing all labor, materials, equipment and transportation to construct and repair stone walls, install cobble paving, repair courts, fencing and playground equipment. Estimated cost \$280,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, April 6, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 29, 1988, at 9:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Mar. 21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Dorchester Park, Dorchester, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Dorchester Park, Dorchester, Mass."

**SCOPE OF WORK:** Furnishing all labor, materials, equipment and transportation for tree removal, pruning and clearing. Estimated cost \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, April 6, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materi-



ls or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Wednesday, March 30, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

#### ADVERTISEMENT CITY OF BOSTON

#### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO CONTRACTORS

#### Invitation for Bids for Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids on this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to William F. Devine Golf Course at Franklin Park, Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to reconstruct the greens and tees and to install an automated irrigation system. Estimated cost \$1,000,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, April 20, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must

give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, April 5, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

#### Invitation for Bids for Lintel Restoration at the Lewis School, 131 Walnut Avenue, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Lintel Restoration at the Lewis School, 131 Walnut Avenue, Roxbury, Mass.," at an estimated cost of \$45,000.

SCOPE OF WORK: In general includes: Cut-out and rebuild masonry lintels over window openings and related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, March 24, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, April 7, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in General Building Construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(Mar. 21.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Fine Arts Materials for  
Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of fine arts materials for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Fine Arts Materials. Bid Date: Wednesday, April 13, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 13, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Medical Record Coding at  
Boston City Hospital for the Period July 1,  
1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 21, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 8, 1988, at the twelve noon, Boston time, at the Office of Contract Management the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,**

**By LEWIS W. POLLACK,  
Commissioner.**

(Mar. 21.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Audio-Visual Equip-  
ment and Related Materials for Boston Pub-  
lic Schools.**

The School Committee of the City of Boston invites bids for purchase of audio-visual equipment and related materials for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Equipment and Related Materials. Bid Date: Thursday, April 14, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(Mar. 21.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Walkie Talkie (Includ-  
ing Holster and Quiet Call) for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids for purchase of walkie talkie (including holster and quiet call) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Walkie Talkie (Including Holster and Quiet Call). Bid Date: Friday, April 15, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 15, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMISSION ON AFFAIRS  
OF THE ELDERLY**

**Proposal for Providing Transportation  
(Buses) to Commission Events.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include, but need not be limited to, providing transportation (buses) to senior citizens to and from various locations to various senior events throughout the City from July 1, 1988, through June 30, 1989.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly Room 271, Boston City Hall, on or after April 1, 1988.

The City reserves the right to reject any and all contractors if the Official deems it in the best interest of the City.

**DIANE PAYNE,  
Commissioner.**

(Mar. 21.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court Street  
Office of the Business Manager**

**Invitation for Bids for Insurance for School  
Vehicles for Boston Public Schools.**

The School Committee of the City of Boston invites bids for insurance for school vehicles for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street, Boston, Mass., on Thursday, March 31, 1988.

A maximum of five companies will be assigned to each participating bidder. The assignment will be conducted in accordance with the procedure set forth in the Notice to Bidders section of the proposal forms available at the Office of the Business Manager.

Company assignments will be made by the J. H. Albert International Insurance Advisors, Inc., at a meeting to take place at the office of the Business Manager on Thursday, April 7, 1988, at 10 a.m. Bidders shall not contact companies until assignments have been allocated. Individual companies requested must be identified; affiliated companies may not be reserved by group, such as "A.I.G."

Envelopes containing proposals must be sealed and plainly marked "Proposal for Insurance for School Vehicles." The bid must be in triplicate. Two copies signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, June 7, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Body and Frame Work on  
Ambulances, Trucks, and Automobiles for  
the Department of Health and Hospitals for  
the Period July 1, 1988, through June 30,  
1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the

proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 21, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 6, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereof.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,**

**By LEWIS W. POLLACK,**

*Commissioner.*

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Provision of Medical Record Transcription Services to Boston City Hospital, Mattapan and Long Island Hospitals for the Period July 1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 21, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must

be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 8, 1988, at the address shown above. The successful bidder(s) must furnish a performance bond in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereof.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,**

**By LEWIS W. POLLACK,**

*Commissioner.*

(Mar. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMISSION ON AFFAIRS  
OF THE ELDERLY**

**Proposal for Repair Work for  
Commission Vehicles.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the categories of work below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include but need not be limited to engine and body work, transmission work, radio repairs, glass replacement, brake work, towing, front-end and rear-end repairs, for the Commission's fleet of vehicles.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after April 1, 1988.

The City reserves the right to reject any and all contractors if the Official deems it in the best interest of the City.

**DIANE PAYNE,**  
*Commissioner.*

(Mar. 21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Wall Reconstruction at  
Charter Street Playground, North End.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Wall Reconstruction at Charter Street Playground, North End."

SCOPE OF WORK consists of furnishing of all labor, material, equipment for excavation, demolition and reconstruction of concrete wall, drainage and cement concrete walk work. Estimated cost \$250,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, April 7, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 29, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Bids for Designer  
Qualifications.**

The Parks and Recreation Department, acting through its Commissioner, is requesting Designer Qualifications for Planning and Landscape Architectural services relating to the renovation of tot lots in the City of Boston.

Work will vary and may include site analysis, schematic and design development documentation, community review meetings, equipment selection, cost estimates, contract documents and specifications, and construction supervision. It is the intent of this Awarding Authority to develop tot

lot renovation designs of the highest quality and capable of being maintained for a long, useful life. Experience with equipment and child development, and the professional qualifications commensurate with these goals will be considered.

This announcement initiates a two-stage selection process. Stage One requires a written submittal, not to exceed five (5) pages, which outlines professional qualifications. A select number of applicants will then be required to submit detailed information in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Designer Qualification Statement which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., April 12, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 12, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Leroy Marsh, d/b/a Kevondo, Inc., a Massachusetts corporation with offices at 2391 Washington Street, Roxbury, MA 02119, approximately 1,288 square feet of land with the building(s) thereon, located at 2363 - 2365 Washington Street (Ward 9, parcel number 3154), in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 21-28.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



APR 11 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, MARCH 28, 1988

NO. 13

## MAYOR APPOINTS TWO ADMINISTRATORS

Mayor Raymond L. Flynn announced the appointment of administrators to fill two City Hall positions in the areas of education and job opportunities this week. Ellen Guiney, longtime educational advocate, has been named Education Advisor for the city; and Roscoe Morris, formerly of the Public Facilities Department, was named Affirmative Action Director.

"Ellen Guiney is widely known as one of Boston's strongest and most knowledgeable advocates for public education," Mayor Flynn said. "Her experience and her commitment to genuine and meaningful parental involvement in public education will be of enormous help as we move forward to develop a new Boston Compact and a new student assignment plan in the months ahead."

Ellen Guiney, has been director of Citywide Education Coalition (CWEC) and a member of the Massachusetts Board of Regents. She brings fourteen years of commitment to public education and involvement as a parent of three children in the Boston Public Schools. She has served since 1980 as the director of CWEC, an independent research and advocacy organization for public education in Boston.

"The Boston Public Schools have received unprecedented financial support under Mayor Flynn's administration," Guiney noted, pointing to a facilities improvement plan of nearly \$150 million and an operating budget which has grown by over \$100 million since Mayor Flynn took office.

Ellen Guiney succeeds Felix Arroyo as Education Advisor. Last month, Mayor Flynn appointed Arroyo as Director of the Office of Personnel Management, making him the chief personnel officer for the City of Boston.

"We are fortunate to have a manager of Roscoe Morris' caliber to accept the ongoing challenge of my executive order establishing employment opportunities within the city's workforce for women, minorities, veterans and persons with disabilities," Mayor Flynn said. "As Affirmative Action Director, he will work directly with department heads to provide jobs and promotional opportunities in

all levels of government to people who reflect the diversity of Boston's neighborhoods."

Roscoe Morris, a Dorchester resident and veteran, has previously managed community programs and recruitment policies for the city's Public Facilities Department. Before entering public service, he coordinated affirmative action policies at the National Shawmut Bank. Morris also assists neighborhood youths seeking employment through his work with the Dorchester Youth Collaborative and Skill Builders Corporation.

Mr. Morris will assume the responsibilities of Affirmative Action director on April 6, 1988. In addition to his responsibilities to ensure adherence to affirmative action policies in the City of Boston line departments, Morris will work closely with the Boston Redevelopment Authority, Boston Housing Authority, and the Economic Industrial Corporation of Boston, to support the employment opportunities for women and minorities within these agencies.

### TRAFFIC CHANGES ON BEACON STREET

Boston Transportation Department Commissioner Richard A. Dimino has announced that traffic regulation changes will soon be implemented on Beacon Street in Beacon Hill for a trial basis of ninety days.

In cooperation with the Beacon Hill Civic Association, the Transportation Department is removing twenty parking meters on Beacon Street between Charles Street and Spruce Street and instituting a **No Parking, Monday through Friday, 7 A.M. to 7 P.M.** ban at the location. The action will serve to accommodate an additional lane of traffic traveling up the hill from Charles Street to Joy Street, but will maintain parking for residents and visitors during the evening and weekend hours. Beacon Street currently accommodates two lanes of traffic from Joy Street to Park Street, but only one lane of traffic from Charles to Joy Street.

The new Beacon Street traffic pattern is the result of studies performed by the Transportation Department in an effort to reduce serious levels of congestion on the section of Charles Street adjacent to Boston Common. The studies indicate that backups on Charles Street are directly linked with an insufficient travel capacity for motorists driving in a northeasterly direction on Beacon Street between Charles and Joy Streets.

Commissioner Dimino said, "The new traffic pattern is expected to increase traffic volume and reduce vehicular congestion in the Charles/Beacon area. The Transportation Department will closely monitor the effects of the changes and, in conjunction with the Beacon Hill Civic Association, assess the resulting consequences before a permanent decision is made."

KEEP

YOUR

CITY

CLEAN



## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### CAPITAL PLANNING Printing Services

Dear Mr. Mayor:

On September 19, 1987, your Honor approved the award of an advertised contract to Allison Associates, located at 654 Beacon Street, Boston, for editorial and production services to be rendered to the Office of Capital Planning in the development of a capital planning document during the period of July 20, 1987, through September 30, 1987, at a cost not to exceed \$28,355.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Due to changes of the printing quote including overtime charges, authors' alterations, changes in page count and printing of covers and shipping, it is necessary to increase the scope of work, the not to exceed amount, and the expiration date under this contract.

The cost of this amendment shall not exceed \$10,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$38,355. The period of this contract shall be extended to June 30, 1988.

Because of the specialized scope of services to be performed and in consideration of the selection process followed for the award of the original contract, I do not believe public advertising would benefit the City of Boston, or serve any useful purpose.

The lapse of time between the contract expiration date and the date of the amendment is due to administrative delays, particularly in obtaining all necessary contract documents.

Respectively,

Mary Nee,  
Director.

### HEALTH AND HOSPITALS DEPARTMENT Technicians Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Staff Builders Allied Health Division, 18 Tremont Street, for the period September 1, 1987, through June 30, 1988, at a cost not to exceed \$20,000.

This amendment will increase the contract sum by \$7,500, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$27,500.

Due to staffing shortage there was a greater need for additional temporary technicians, therefore making it necessary to amend this contract.

In view of the above, in my opinion, is reasonable, I recommend approval of the amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

### RIA Kits, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Ciba Corning Diagnostics Corp., Medfield, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$35,505.

This amendment will increase the contract by \$30,000, thereby increasing the city's total liability under this contract to an amount not to exceed \$65,505.

Currently Boston City Hospital purchases RIA Kits/Controls from several vendors under contract agreements as a result of public bids. This office has received notification from Serona Diagnostics, Inc. of Norwell, that they have entered into an exclusive distribution agreement for RIA products in the U.S. with the Ciba Corning Diagnostics Corp. Therefore this amendment is requested to incorporate those RIA Kits, etc. which were previously purchased from Serona into the existing contract with Ciba Corning Diagnostics Corp.

Whereas prices, terms and conditions shall remain the same, no benefit would inure to the city by re-advertising these kits for bid. I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

### Rubbish Removal Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with GSX Corporation of New England for rubbish removal services at Long Island Hospital for the period July 1, 1987, through June 30, 1989, at a cost not to exceed \$27,900.

This amendment will increase the contract sum by \$74,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$101,900.

A contract for disposal of refuse was originally awarded to Waste Management of Mass. for the period July 1, 1986, through June 30, 1987, with an option to renew for a second and third year under the same terms or those more favorable to the city. The contract was extended under the same terms for the period July 1, 1987, through June 30, 1988, at a cost of \$62.50 per ton. Long Island Hospital was refused access to the landfill provided by Waste Management of Mass. several times during July and August. The hospital was unable to confirm

their status from week to week. Due to the emergency nature of this service it was necessary to establish an agreement with GSX Corp. of New England, the contractor providing rubbish removal services for the hospital.

In addition to providing rubbish removal services, GSX Corp. has agreed to provide for the disposal of refuse through June 30, 1989, the term of the contract, at a cost of \$77 per ton. The cost of refuse disposal will be renewed on July 1, 1988, at the option of the Department of Health and Hospitals. It is the intent of the department to decrease the monies encumbered for Waste Management of Mass. so that these funds can be appropriated to GSX Corporation of New England.

This amendment is necessary to provide for the disposal of refuse, estimated at 480 tons per year, for the period July 1, 1987, through June 30, 1989, at a cost of \$37,000 per year. Due to the emergency nature of this service and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

### POLICE DEPARTMENT Repairs to Typewriters

Dear Mayor Flynn:

On October 13, 1987, following public advertising, your Honor approved an award of a contract to Cameron Business Machines, 24 Brighton Avenue, Allston, for the maintenance and repair of Police Department typewriters during the period of July 1, 1987, through June 30, 1988, at a cost not to exceed \$5,304.

Your approval is requested to amend this contract to provide for repair work not originally detailed in the contract. This amendment will cover the repair and maintenance of thirty-two newly purchased state surplus typewriters, as well as parts and labor costs to repair all damaged Police Department's typewriters, due to negligence.

The cost of this amendment, which is effective October 13, 1987, shall not exceed \$5,500, which I have determined to be reasonable. The total cost of the contract, as amended, shall not exceed \$10,804. The period of performance shall remain the same.

Because the original contract was advertised, it is submitted that further public advertising would serve no useful purpose. This amendment is being submitted late due to administrative delays caused by internal personnel changes.

Respectfully,

Francis M. Roache,  
Police Commissioner.

### Towing of Vehicles

Dear Mayor Flynn:

On October 9, 1987, your Honor approved the award of a contract which was publicly advertised on May 4, 1987, to Norfolk Service Station, Inc., 841 Morton Street, Mattapan, for the towing of disabled Police Department vehicles and motor vehicles held for evidence purposes during the period July 10, 1987, through June 30, 1988, at a cost not to exceed \$10,000.

Your approval is requested to amend this contract to provide for an increased amount due to a higher number of towing services needed by the Police Department than was estimated in the terms of the original contract. The cost of this amendment, which is effective January 1, 1987, shall not exceed \$20,000. The total cost of the contract, as

## CITY RECORD

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue



amended, shall not exceed \$30,000. I have determined this to be reasonable given the amount of towing services used by the Police Department in previous fiscal years. The period of performance shall remain the same.

Due to the exigency of this service and the fact that Norfolk Service Station, Inc. is a responsible and qualified vendor, your permission is requested to amend this contract without further advertising. This letter is being submitted late due to administrative delays with regard to personnel changes.

Respectfully,

Francis M. Roache,  
Police Commissioner.

#### PUBLIC WORKS DEPARTMENT

##### Materials Testing, etc.

Dear Mr. Mayor:

On February 10, 1987, you approved the award of a contract to Thompson & Lichtner Co., Inc., of 111 First Street, Boston, for testing of materials and plant inspection of construction materials, SC-7700(87), at a cost not to exceed \$50,000, for the period April 1, 1987, to December 31, 1987.

Your permission is respectfully requested to amend this contract to provide for additional work not anticipated in the original contract.

In the course of the work this amount has proven to be insufficient, inasmuch as the major portion of the work done under this contract is on an as-needed basis determined by the maintenance and construction schedules and could not be anticipated in advance.

The cost of this amendment, which is effective on December 15, 1987, shall not exceed \$16,500, a fixed cost, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed \$66,500.

This amendment is being prepared at this late date, as only now has the full extent of the additional work and the costs involved been fully realized.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

#### SCHOOL DEPARTMENT

##### Various Educational Materials

Dear Mr. Mayor:

On May 2, 1986, the Mayor approved the award of a contract to various vendors for providing books and certain educational materials during the period August 1, 1987, to June 30, 1989.

Your approval is requested to amend this contract to add additional vendors to the original listing approved by the Mayor. They are as follows:

American Psychiatric Press; Callaghan & Co.; Clarus Music Ltd.; Hayes School Pub.; Insect Lore Products; Jalmar Press; Learning Alternatives; Mind Training Systems; Moreno Educational Co.; Nelco, Inc.; Sargent Welch Scientific Co.; Student Supply Co.; Wholesale Educational Supply; Vocational Technical Education Consortium of States Commission on Occupational Education Institutions Southern Association of Colleges and Schools (V-TECS).

This amendment will not affect the amount of dollars budgeted for fiscal year 1987. Because of the ongoing need to provide Boston Public Schools with books and certain educational materials, and because textbooks and certain other educational materials, are unique to a particular publisher, it is my opinion that advertising for bids would serve no public purpose.

This contract amendment is late due to new orders placed by various schools and departments. Orders were placed at intervals between summer, 1987 and as recent as fall, 1987. The Business Office anticipated that new orders are going to exceed the \$2,000 limit.

All companies on this list are reputable and publish at least some materials that should be included on Boston's Approved Lists.

Very truly yours,

Leo J. Burke,  
Business Manager.

#### Duplicating Machine Supplies

Dear Mr. Mayor:

On July 24, 1987, your Honor approved an award of a contract CO4381(88) to Standard Duplicator Sales, Inc., Andover, to purchase, maintain and furnish related supplies for duplicating machines during the period July 1, 1987, through June 30, 1988, at cost not to exceed \$16,500.

Your approval is requested to amend this contract for an additional \$12,000. The contract allows for the purchase of equipment and supplies in addition to maintenance. The total contract as amended will not exceed \$28,500.

The reason for this amendment is due to the fact that we could not anticipate at the time the contract was executed how many schools planned to purchase equipment. Because we had requested price quotes for equipment to be purchased in the original bid and the vendor has agreed to hold to these original prices, a price I deem reasonable, I believe that public advertisement at this time would serve no useful purpose.

Very truly yours,

Leo J. Burke,  
Business Manager.

#### TREASURY DEPARTMENT

##### Financial Assistance Services

Dear Mr. Mayor:

On August 24, 1987, your Honor approved award of a contract, without public advertising, to William Lee, an individual located at 180 Chiswick Road, for assistance in financial activities for the Treasury Department for the period August 24, 1987, through June 30, 1988, at a cost not to exceed \$19,501.

Your approval is requested to amend this contract to provide for an increase in weekly compensation as provided for in the terms of the original contract. Mr. Lee has demonstrated a mastery of the cash flow preparation and of several other major operational areas. This reduces the need for day to day supervision of his activities. In recognition of his increased capacity for more independent project management, Mr. Lee will continue to work full time at the new rate of \$479.17 per week, effective January 25, 1987. The total amount of this contract as amended will not change.

The period of performance shall remain August 24, 1987, through June 30, 1988.

Respectfully yours,

George A. Russell, Jr.,  
Collector-Treasurer.

Dear Mr. Mayor:

On August 24, 1987, your Honor approved award of a contract, without public advertising, to Robert Walthall, an individual located at 49 Alpine Street, for professional services as financial/systems analyst for the Treasury Department for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$21,209.

Your approval is requested to amend this contract to provide for an increase in weekly compensation as provided for in the terms of the original contract. Mr. Walthall has demonstrated the ability to manage projects independently, particularly in the handling of 121A and problem PILOT accounts and of several other major operational areas. This reduces the need for day to day supervision of his activities. In recognition of his increased capacity for more independent project management, Mr. Walthall will continue to work full time at the new rate of \$451.06 per week, effective January 25, 1987. The total amount of this contract as amended will not change.

The period of performance shall remain July 1, 1987, through June 30, 1988.

Respectfully yours,

George A. Russell, Jr.,  
Collector-Treasurer.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### BUDGET AND PROGRAM EVALUATION

##### Program Budgeting Evaluation

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Trainor and Company of 77 North Washington Street. Under the terms of the contract, the contractor will assist the director of the Office of Budget and Program Evaluation in the design, implementation and subsequent critique of a program budgeting and evaluation process and will assist in the development and production of the City of Boston's operating budget.

The implementation of the second phase of the program budgeting and evaluation process was under way when the sole consultants assigned to this project resigned from the firm of Deloitte, Haskins & Sells and founded Trainor and Company. Not only did the lead consultant leave DHS, but every member of the consulting team left as well. It is essential to the successful completion of this project that OBPE continue to benefit from their experience and expertise. Additionally, a substantial reduction in the hourly rate for professional services is realized under the Trainor and Company contract.

Compensation under the terms of this contract shall not exceed \$80,000, a cost which has been deemed reasonable. Services will be performed on a task-order basis at a cost of \$75 per hour. Payment for those services will be made from appropriation code 030-14-8870-0290 and 011-140-0141-0290 by the Office of Budget and Program Evaluation. The period of performance will be from February 22, 1988, through June 30, 1988.

The original contract was competitively awarded, by means of an RFP, prebid conference and the active solicitation of proposals. This is a negotiated contract at a reasonable cost and no purpose would be served through public advertising. Another public bidding process would inevitably lead to the same result, as the prior RFP contained the criteria "experience" in the subject area and "experience in dealing with City of Boston financial issues." Given the fact that this term won the award of the contract on a competitive basis, their one and a half years of experience working on this project, their



reduction in hourly compensation, and the likely unwillingness of other consulting firms to bid on the project, I therefore request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,  
Robert J. Ciolek,  
Director.

#### HEALTH AND HOSPITALS DEPARTMENT Analysis Reports, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend a contract, without advertising, to American Hospital Association, Healthcare Administrative Services Division, Chicago, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$4,000.

Under this contract, Healthcare Administrative Services will provide Boston City Hospital with a quantitative monthly report (Monitrend), which compares hospital performance indicators over time and in relation to comparable institutions. It provides an information system for monitoring the budget process, operational inefficiencies and provides trend analysis reports. Additional comparative data on financial ratios, payer sources and uncompensated care are also available.

The Monitrend Monthly Report cost is \$275 per month. An annual Graphing Program fee is \$450 and the six-month Monitrend book issued twice a year cost \$42.50 each. An additional \$165 is included to cover any increases which may occur in April, 1988. There was no prior contract for these services.

Since Healthcare Administrative Services is the only vendor with access to the American Hospital Association's data on hospitals' statistics, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after March 1, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Automatic Tourniquet System

Dear Sir:

An invitation for bids, Proposal No. 690, to furnish automatic tourniquet system to the Department of Health and Hospitals, was advertised in the *City Record* on January 4, 1988. Bids were publicly opened and read on January 20, 1988. Ten companies were solicited and one company responded to the invitation to bid.

A technically defective bid was received from the following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor submitted a late bid. Zimmer, Inc., Indiana, \$10,122; net 30 days; FOB: origin.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volume. The contract price is from February 16, 1988, through June 30, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Psychiatry Consultant Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Katherine Poole Wolf, M.D., 161 Reservoir Road, Chestnut Hill, for the period March 1, 1988, through June 30, 1989, at a cost not to exceed \$10,000.

Under this contract, Dr. Wolf will provide on-site consultation services in Psychiatry to Mattapan Hospital. The on-site consultative sessions are to total at most twelve hours per week, with an anticipated average of eight hours a week, to be reimbursed at the rate of \$50 per hour. Telephone availability for problems and questions regarding the psychiatric aspect of patient care is to be reimbursed at a flat rate of \$1,200 per year. Reimbursement is to be paid monthly on a services rendered basis.

Fiscal year 1988 is the first year that a contract will be awarded to Dr. Wolf. Prior to this, unadvertised contracts were awarded to Dr. Zavarine for the past two fiscal years in the following amounts: 1987 — \$16,000; 1986 — \$14,000. Dr. Zavarine left Mattapan Hospital voluntarily.

As Dr. Wolf is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after March 1, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Physiotherapy Services

Dear Sir:

An invitation for bids, Proposal No. 683, to furnish physiotherapy cycle and muscle stimulator to the Department of Health and Hospitals, was advertised in the *City Record* on December 7, 1987. Bids were publicly opened and read on December 21, 1987. Ten companies were solicited and four companies responded to the invitation to bid.

A technically defective bid was received from the following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor submitted a late bid — Halliday Hospital Supply, Inc., Needham, \$4,640; net 30 days.

Therefore, because it is in the best interest of the city, pursuant to the authority, delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volume. The contract period is from March 7, 1988, through June 30, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### JOBS AND COMMUNITY SERVICES

##### Prevocational Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jewish Vocational Services, Inc., a nonprofit corporation, located at 31 New Chardon Street. Under the terms of the contract, the contractor will provide prevocational training for approximately five DPW eligible participants with special needs for placement into various JTPA training programs. Services will include care exploration, assessment, counseling and tutoring.

The contractor was selected based upon an evaluation of its proposal submitted in response to a Request for Proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$12,500, payment being provided by the Department of Public Welfare. The period of performance shall be from January 1, 1988, until December 31, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Training Programs

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jewish Vocational Services, Inc., a nonprofit corporation, located at 31 New Chardon Street, Boston. Under the terms of the contract, the contractor will provide outreach, recruitment and referral services for five Eastern European refugees for placement into various JTPA training programs. In addition, ongoing support, English as a Second Language and cultural orientation awareness services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$10,710, payment being provided by the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### LAW DEPARTMENT

##### Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Budd, Wiley & Richlin, P. C., a law office located at 75 Arlington Street, Boston.

Under the terms of the contract, Budd, Wiley & Richlin, P. C. will provide services for the Boston Housing Authority and the city for a Housing and



Urban Development legal matter during the revision of the assignment process. They are uniquely qualified to provide these services because of their expertise and experience in this field.

Compensation under this contract shall not exceed \$50,000. Payment will be made at the rate of \$175 for partners' time and \$95 for associates' time. I have determined these rates to be reasonable. The term of this contract shall be from February 21, 1988, to June 30, 1988.

Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

This contract is being submitted late due to the unanticipated rapid development of the issues involved.

Very truly yours,  
Joseph I. Mulligan Jr.,  
Corporation Counsel.

## MANAGEMENT INFORMATION SYSTEMS

### Software Programs

Dear Mr. Mayor:

I respectfully request that your Honor award a contract, without public advertising to Technology Systems, Inc., Lexington, for the purchase and installation of LAMP (Large Administrative Municipal Package), a software program to be used on the Wang vs. System in City Hall.

The acquisition of this software package will allow Management Information Systems to establish a vehicle for correspondence with citizens who have complaints or suggestions about the delivery of city services. In addition, the program will enhance the coordination of service requests requiring the collaboration of two or more departments in conjunction with the Office of Budget and Program Evaluation and the Mayor's Policy Office. MIS will be able to monitor and increase the efficiency of departmental responses to groups and individuals.

Inasmuch as LAMP is a software package designed by TSI and has been installed in dozens of chief executive offices, including the Commonwealth of Massachusetts, it is my opinion that public advertising would serve no useful purpose.

The cost of this contract, which I deem as being reasonable, is a one-time cost of \$35,000 and includes training. This dollar amount should be charged to appropriation 011-140-0149-0490.

This contract is late due to loss of the original TSI documents in the contract process.

Sincerely,  
Allan K. Stern,  
Director.

## PENAL INSTITUTIONS DEPARTMENT

### Adult Education Instructor

Dear Mr. Mayor:

In response to an advertisement in the *Boston Sunday Globe*, published on December 12, 1987, for an adult basic education instructor at the Suffolk County House of Correction, Deer Island, a resume was submitted by Sue S. Luce, an individual residing at Westwood.

Ms. Luce's experience includes being an associate professor of English for the Montgomery College at Rockville, Maryland, and also as an instructor of English composition for the Los Angeles Valley College at Van Nuys, California.

Under the terms of this contract, Ms. Luce will instruct inmates that are confined to the Suffolk County House of Correction thirty-five hours per week at a rate of \$12.87 per hour, which I have determined to be reasonable for the work to be performed.

Ms. Luce is currently providing ABC instruction

to inmates confined at the Suffolk County House of Correction via a service order, total cost not to exceed \$1,802, from February 17, 1988, to March 16, 1988. Due to the *Watkins, et al v. Flynn, et al.* settlement agreement, it was necessary to hire an ABE instructor immediately. Hence, a service order was initiated in order that Ms. Luce could begin work immediately.

Therefore, your permission is requested to award this contract, without further public advertising, to Sue S. Luce, Westwood, for the period of February 17, 1988, through June 30, 1988. Compensation under this contract shall not exceed \$8,650 which includes the service order for \$1,802. This contract is being submitted late in order to have Ms. Luce begin work as an adult basic education instructor at the Suffolk County House of Correction immediately.

Very truly yours,  
Robert G. Walsh, Jr.,  
Commissioner.

## POLICE DEPARTMENT Psychological Examinations

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Dr. William Brickhouse, a psychologist, located at 47 Fort Avenue, Roxbury, for the preparation and administration of the examination for the Boston Police Cadet Program.

Under the terms of the contract, Dr. Brickhouse will construct the competency and psychological cadet examinations and score the examinations for an estimated 394 participants. In addition to these services, Dr. Brickhouse will act as consultant to the Boston Police Department's Personnel Department on any issues concerning the cadet examination and its process.

Dr. William Brickhouse has extensive work experience with state and local public safety departments, specifically in the development of psychological testing and selection criteria. He is uniquely qualified to perform these services as he developed the Boston Police Cadet Selection Program.

Compensation under this contract shall be at a rate of \$60 per hour, with the total cost of this contract not to exceed \$4,700, which I have determined reasonable for the work to be performed. The term of the contract shall be July 1, 1987, through June 30, 1988.

In light of Dr. Brickhouse's specialized qualifications and the fact that he developed the Boston Police Cadet Selection Program, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late due to administrative delays caused by internal personnel changes.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to the Neurological Referral Center, Inc., a corporation, located at 720 Harrison Avenue, for the psychiatric and psychological evaluation of the Police Department's sworn personnel.

Under the terms of the contract, the Neurological Referral Center, Inc. will conduct psychiatric and psychological evaluations of sworn personnel with regard to their fitness to return to active duty. These tests will evaluate a sworn member's mental ability

and fitness to return to street duty and to carry a firearm. These evaluations are essential to the Police Department's Medical Services Unit.

The Neurological Referral Center has provided psychiatric and psychological services to the Boston Community since 1968. They have an excellent team of trained psychiatrists and psychologists, including PHD as well as SCD certified. The Police Department, prior to this contract request, had utilized the services of another psychologist who notified us that he was relocating his practice. At the time of notification, the department was in need of evaluations for several officers. The Neurological Referral Center came highly recommended to us by the University Hospital.

Compensation under this contract shall not exceed \$12,000, which I have determined to be reasonable for the services to be performed.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Due to the professional nature of the services to be performed and the exigency of the situation, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late due to administrative delays and internal personnel changes within the department.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

## PUBLIC FACILITIES DEPARTMENT

### Land Surveys

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on January 14, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to K & M Associates, Partnership, a Massachusetts partnership, with offices at 529 Main Street, Charlestown, to provide land surveys of city-owned land in the BUILD Boston Project 747.

Compensation under this contract shall not exceed \$32,000 which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from January 15, 1988, to June 30, 1988. This contract has been submitted late due to the time involved in negotiating the scope of services.

Following the advertisement of this project in the *Boston Globe* on September 13, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated thirteen proposals submitted by the applicants and determined K & M Associates, Partnership to be one of the three firms most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank was as follows: K & M Associates, Partnership — 6; Mistry Associates, Inc. — 6; LEA Group, Inc. — 17.

I believe K & M Associates, Partnership is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance

Sincerely,  
Lisa G. Chapnick,  
Director.



Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on January 14, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to LEA Group, Inc., a Massachusetts corporation, with offices at 75 Kneeland Street, to provide land surveys of city-owned land in the BUILD Boston Project 747.

Compensation under this contract shall not exceed \$31,000 which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from January 15, 1988, to June 30, 1988. This contract has been submitted late due to the time involved in negotiating the scope of services.

Following the advertisement of this project in the *Boston Globe* on September 13, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated thirteen proposals submitted by the applicants and determined LEA Group, Inc., to be one of the three firms most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank was as follows: K & M Associates, Partnership — 6; Mistry Associates, Inc. — 6; LEA Group, Inc. — 17.

I believe LEA Group, Inc., is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance

Sincerely,

Lisa G. Chapnick,  
Director.

#### SCHOOL DEPARTMENT

##### Various Therapies

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Center for Creative Art Therapies, a corporation located at 731 Harrison Avenue.

This contract shall be in effect during the period March 4, 1988, to September 30, 1988, and shall occur at a cost not to exceed \$15,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide a Parent/Child program in three Early Childhood Centers. This program will target "high risk" children and their families and will provide therapies in the areas of Art, Music, and Movement. Children with emotional and language disabilities will learn to fully express themselves. Parents will learn about developmental levels, fostering communication in their families, and establishing behavioral expectations.

The expected cost for these services per month is \$2,150, and is broken down as follows: two therapists x 24 hrs./mth. x \$35/hr. — \$1,680; administrative costs (printing, etc.) — \$70; documentation (video) — \$200; supplies (records, tapes, etc.) — \$200.

The Center for Creative Art Therapies has provided services to the Boston Public School Early Childhood Program for the past five years. These services have previously been supported by grants from private foundations. Their work with children and parents has been highly successful and the

principals of the schools involved have all requested that the center continue this service. There is no other organization in the city that provides such a variety of therapies under the guidance of trained clinicians.

Because of the professional nature of the services to be provided under this agreement and the unique ability of this contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the School Department and this vendor.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Broken Pipe Repairs

Dear Mr. Mayor:

On Friday, January 15, 1988, a steam condensate leak at the Boston Latin Academy became so severe that it was necessary to immediately excavate the floor in order to effect this repair. Condensate losses were so acute that it was impossible to keep the boiler on line in the automatic mode.

The T. C. Murphy Company was directed to commence with the demolition of the floor and also to repair the broken pipe because he was immediately available and had the equipment and manpower to do both the excavation and piping required. The contractor was also agreeable to working at our standard hourly rate as set forth in our repetitive service contract.

I, therefore, request your approval of my action in awarding a contract to T. C. Murphy Company in an amount not to exceed \$4,950, to perform repairs at Boston Latin Academy. The term of the contract was January 15 through 22, 1988.

Due to the emergency nature and hazard involved, the contractor was ordered to proceed with the work immediately. It also was necessary to wait for a period of time to determine if any further work would be necessary prior to the completion of this letter.

Respectfully yours,  
Paul W. Mooney,  
Senior Structural Engineer.

#### Chapter 636 Programs

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Thom Clinic, located at 315 Dartmouth Street. This contract shall be in effect during the period from February 29, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$7,000, which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the chapter 636 FY'88 proposals for the sum of \$5,128,956. Thom Clinic's portion as is related to that amount is \$7,000.

The contractor will provide the following services: a counselor will be provided for 100 students at Copley Square High School. The counselor will provide 280 on-site hours to coordinate services between school and community referrals to alternative programs and social service agencies. The population to be served will be students failed in school and students who display signs of poor school adjustment. This program will enhance student academic achievement and improve socialization skills. Consultant fee is \$35 per hour for 200 hours.

The contractor is uniquely qualified to provide the above services because the Douglas A. Thom Clinic is the country's third oldest child clinic operating since 1921. It is an association of services for

children and their families providing state of the art therapeutic, intervention and assessment services. The Thom Clinic has been providing services to Copley Square High School for the past three years. These services have included individual and group therapy, diagnostic assessments and crises intervention with case management.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services it is my determination that the public interest would not be served by public advertisement for bids.

This is the first contractual agreement between this vendor and the Boston Public Schools.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Chapter 766 Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Brigham and Women's Hospital, d/b/a Southern Jamaica Plain H.C., a corporation located at 687 Centre Street, Jamaica Plain.

This contract shall be in effect during the period September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$2,876, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students enrolled at the Agassiz Elementary School. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurse at this location.

The contractor is specially qualified to provide the above services because it is within close proximity to this school. In addition, many of the students attending this school presently receive their primary health care from this agency.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This request is being submitted at this time because of the unexpected delay in obtaining a properly completed set of contract documents from the vendor.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$2,879; 1986 — \$2,300; 1985 — \$2,300.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Boston College, located at 140 Commonwealth Avenue, Chestnut Hill. This contract shall be in effect during the period from February 29, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$70,567, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the chapter 636 FY'88 proposals for the sum of \$5,128,956. Boston College's portion as is related to that amount is \$70,567.

The contractor will provide the following instructional services in Area B:



Three, part-time liaisons to coordinate activities for parents in the Parent Information Center as well as in individual schools; a parent editor responsible for publishing and disseminating five issues of a parent outreach newsletter throughout the school year; training, technical assistance and materials for the parent liaisons and the center; train and work with four teachers and two counselors to develop curriculum which supplements and enriches that of the Boston Public High Schools' program as well as planning for skills necessary for success to college; establish multi-criteria for student selection and identify twenty-five, eighth-grade students to participate in the program; plan and conduct an all day orientation for participating students and their families.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$159,173; 1986 — \$170,518; 1987 — \$218,920.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### TRANSPORTATION DEPARTMENT Adjudicating Parking Violations

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Peter Rabinovitz, 125 Chiswick Road, Brighton, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, Peter Rabinovitz will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$4,800, payable at a rate of \$8.50 per hour on a Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be March 7, 1988, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
Commissioner/Parking Clerk.

## POLICE

### Compensation Adjustments

Villanueva, Carmen L., communications equipment operator, from \$317.40 to \$329.70 a week.  
Raymond D'Oyley, police officer, from \$421.66 to \$446.56 a week.  
Manning, Charles L., hostler, from \$295.58 to \$307.40 a week.  
Ferris, Kathleen, police clerk and typist, from \$262.77 to \$273.28 a week.  
Kearney, Kathy, research analyst, from \$332.48 to \$345.78 a week.

### Reinstatements

Sheila Y. Braxton, data entry operator, \$307.40 a week.  
Albert F. LaFontaine, police officer, \$536.68 a week.  
Kelly M. McCann, police officer, \$472.44 a week.

### Status Changes

Lucy H. Grover, from administrative analyst, at \$388.96 a week to senior administrative assistant, at \$445.83 a week.  
Arthur J. Porter, from police officer, radio operator, at \$582.71 a week, to police officer, radio technician, at \$590.68 a week.  
Mario N. Bevilacqua, from police officer, radio operator, at \$586.78 a week, to police officer, radio technician, at \$594.75 a week.  
John P. Keefe, Jr., from police officer, radio operator, at \$586.78 a week, to police officer, radio technician, at \$594.75 a week.  
Ernest A. Pugsley, from police officer, radio operator, at \$586.78 a week, to police officer, radio technician, at \$594.75 a week.  
Walter Milan, from junior building custodian, at \$295.58 a week, to radio repairman, at \$332.48 a week.

## PUBLIC WORKS

### Appointments

G. Warren Brathwaite, senior engineering aid, \$369.62 a week.  
Fariba Agheli, senior engineering aid, \$359.62 a week.  
Lillia Greaves, senior engineering aid, \$359.62 a week.  
Edward J. Reardon, sanitation inspector, \$329.70 a week.  
Daniel F. Hart, senior engineering aid, \$359.62 a week.  
Paul J. Tyrell, senior engineering aid, \$359.62 a week.  
Jimmy R. Cox, senior engineering aid, \$359.62 a week.  
Philip Costa, senior engineering aid, \$369.62 a week.

### Compensation Adjustment

Sylvester Youngren, supervisor of bridge maintenance, from \$492.17 to \$511.86 a week.

### Leave of Absence

Joseph Riley, maintenance mechanic (welder), \$384.01 a week.

## REAL PROPERTY

### Appointments

Frank McCabe, second-class stationary engineer, \$477.96 a week.  
Daniel Burke, second-class stationary engineer, \$376.62 a week.  
Jeanne Russo, administrative secretary, \$345.79 a week.  
Michael Ezekiel, junior building custodian, \$6.32 an hour.  
Julie O'Shea, junior building custodian, \$6.32 an hour.  
Richard McManus, junior building custodian, \$6.32 an hour.  
Shane Bouyer, junior building custodian, \$6.32 an hour.  
Thomas Leahy, junior building custodian, \$6.32 an hour.  
Christopher Anderson, junior building custodian, \$6.32 an hour.

## REGISTRY DIVISION

### Appointments

Julianne F. Foley, senior clerk-typist, \$233.60 a week.  
Tracey M. Frattaroli, senior clerk-typist, \$233.60 a week.  
Dianne Morad, senior clerk-typist, \$233.60 a week.

## RENT EQUITY

### Compensation Adjustments

Ahmadifar, M., hearing officer, from \$388.97 to \$404.53 a week.  
Demisew, S., hearing officer, from \$374.01 to \$388.97 a week.  
Lopez, J., hearing officer, from \$388.97 to \$404.53 a week.  
Ridge, E., hearing officer, from \$359.62 to \$374.01 a week.

## RETIREMENT

### Appointments

Sheila Hickey, principal account clerk, \$262.77 a week.  
Josephine Valenti, principal clerk/typist, \$262.77 a week.  
Marie Joseph, principal account clerk, \$262.77 a week.

## TRANSPORTATION

### Appointments

Sarah L. Harris, parking meter supervisor, \$332.49 a week.  
Kathleen Power, parking meter supervisor, \$332.49 a week.  
Marjorie A. Holly, parking meter supervisor, \$332.49 a week.  
Barbara A. Fortey, claims investigator, \$295.58 a week.  
Spencer Oliver, senior traffic investigator, \$307.41 a week.



Joanne Dyer, claims investigator, \$307.41 a week.

## TREASURY

### Appointments

Joan C. Crosi, teller, \$307.40 a week.  
Christopher J. Delaney, teller, \$307.40 a week.

### Status Change

Phyllis F. Marsilia, from administrative assistant, at \$494.47 a week to principal administrative assistant, at \$594.57 a week.

## ADMINISTRATIVE SERVICES

### Appointments

Walter Sims, data processing project manager, at \$721.72 a week.  
Ramona Basteri, administrative assistant, at \$518.67 a week.  
Gerald Kenneally, administrative assistant, at \$404.52 a week.  
Nancy O'Donnell, head clerk, at \$332.48 a week.  
Eleni Vidalis, senior clerk, at \$233.60 a week.  
Ramona Basteri, senior personnel analyst, at \$571.63 a week.

### Compensation Adjustments

Anthony Pasquale, senior research analyst, from \$571.63 to \$600.34 a week.  
Michael Hernon, department project manager, from \$814.42 to \$849.73 a week.  
Susan Lanzillo, senior computer operator, from \$332.49 to \$345.79 a week.  
Phyllis Barajas, employee development coordinator, from \$494.38 to \$655.50 a week.  
Anne Moroney, legal secretary, from \$359.62 to \$383 a week.  
Patrick J. Regan, principal statistical machine operator, from \$262.77 to \$307.40 a week.

## ASSESSING

### Appointments

Michelle Robiar, senior clerk, at \$233.60 a week.  
Michael Handren, senior clerk, at \$233.60 a week.  
Darryl White, senior clerk, at \$233.60 a week.

### Compensation Adjustments

Carol Clark, data entry operator, from \$258.74 to \$269.09 a week.  
Maryellen Femino, supervisor statistacal machine operator, from \$504.00 to \$524.16 a week.  
Sylvia Watkins, data entry operator, from \$258.74 to \$269.09 a week.  
Charlene Henry, data entry operator, from \$258.74 to \$269.09 a week.  
John Flynn, assistant assessor trainee I, from \$284.21 to \$295.58 a week.  
Steven Higgins, assistant assessor trainee I, from \$284.21 to \$295.58 a week.  
Charles Pearson, assistant assessor trainee I, from \$284.21 to \$295.58 a week.  
Grace Robinson, senior clerk, telephone operator, from \$273.28 to \$291.05 a week.  
Alice Thompson, senior clerk, telephone operator, from \$273.28 to \$291.05 a week.  
Catherine Prior, clerk and typist, from \$252.70 to \$291.05 a week.

## AUDITING

### Appointments

Cheryl E. Clarke, senior accountant, at \$340.48 a week.

### Compensation Adjustments

Sally M. Degan, assistant city auditor, from \$655.50 to \$688.62 a week.  
Sik T. Ang, senior accountant, from \$359.62 to \$374 a week.  
Dena Ritterbusch, assistant principal accountant, \$345.79 to \$359.61 a week.  
Phan T. Tu, head account clerk, from \$295.58 to \$307.40 a week.

## ELECTION

### Appointments

Kathleen E. D'Urano, assistant registrar of voters, \$284.21 a week.

### Status Changes

Joseph Hanlon, from assistant registrar of voters, at \$358.62 a week to senior assistant registrar of voters, at \$374.01 a week.  
Eileen M. Cushman, from assistant registrar of voters, at \$359.62 a week to senior assistant registrar of voters, at \$374.01 a week.

## FIRE

### Appointments

David Walker, Jr., fire fighter, at \$450.34 a week.  
Larry Thompson, fire fighter, at \$450.34 a week.  
Patricia A. Fiasconaro, senior cashier, at \$284.21 a week.

### Compensation Adjustments

Janet M. Robitaille, executive assistant (legal affairs), from \$944.64 to \$977.74 a week.  
Judith A. Maher, head administrative clerk, from \$345.79 to \$359.62 a week.  
Harry J. Sampson, fire fighter, from \$564.64 to \$570.38 a week.  
Edward D. Chase, fire fighter, from \$564.64 to \$570.38 a week.  
James M. Finn, cablesplicer, from \$558.89 to \$564.64 a week.

### Reinstatement

Michael A. Grinkley, fire fighter, at \$564.64 a week.

### Status Changes

Howard C. Ferguson, from fire captain, at \$804.38 a week to district fire chief, at \$928.97 a week.  
Paul S. Miller, from fire lieutenant, at \$696.49 a week to fire captain, at \$804.38 a week.  
John J. McKenna, from fire lieutenant, at \$696.49 a week to fire captain, at \$804.38 a week.  
Peter A. Annunziata, from fire fighter, at \$574.22 a week to fire lieutenant, at \$696.49 a week.  
Thomas E. Holt, from fire fighter, at \$570.38 a week to fire lieutenant, at \$696.49 a week.  
Gerard F. Shea, from fire fighter, at \$578.05 a week to fire lieutenant, at \$696.49 a week.  
James A. McNeil, from fire fighter, at \$578.05 a week to fire lieutenant, at \$696.49 a week.  
Daniel W. Grant, from fire fighter affirmative action officer, at \$601.04 a week to fire fighter constituent liaison officer, at \$629.77 a week.

## HEALTH AND HOSPITALS

### Appointments

Vivian Fernandez, senior clerk, at \$233.60 a week.  
Allan McDonald, senior administrative assistant, at \$12.73 an hour.  
Lynette Serrano, principal clerk-typist, at \$262.77 a week.  
Carolyn Conroy, principal clerk-steno, at \$262.77 a week.  
Nereida Perez, senior clerk, \$6.67 an hour.  
Jean Valcourt, laboratory technician, at \$295.58 a week.  
Leila Brewster, personnel analyst, at \$403.90 a week.  
Theresa Bulger, senior hospital medical worker, at \$242.94 a week.  
Temesghen Adhanon, hospital medical worker, at \$242.94 a week.  
Shirley McGruder, hospital laundry worker, at \$252.66 a week.  
Carolyn F. Murray, principal public health nurse, at \$678.60 a week.

Thomas Bragdon, hospital laundry worker, \$252.66 a week.  
James Marsh, hospital medical worker, \$252.66 a week.  
Gwendolyn Stephenson, laboratory technician, \$295.58 a week.  
Anthony Pettaway, hospital house worker, \$252.66 a week.  
Joseph Reddick, EKG technician, \$273.28 a week.  
Dana Gonsalves, cafeteria helper, \$6.31 an hour.  
Jeffrey Sproul, laboratory assistant, \$6.07 an hour.  
Virginia Owirka, nursing instructor, \$18.70 an hour.  
Jennie Puglielli, laboratory assistant, \$6.07 an hour.  
Damita Canty, laboratory technician, \$295.58 a week.  
Michael Neely, hospital medical worker, \$242.94 a week.  
Marie M. Augustin, attendant nurse, \$242.94 a week.  
Michael Marvel, emergency medical technician, \$437.53 a week.  
Meshell Graham, principal clerk, \$262.77 a week.  
Israel Gibson, principal laundry worker, \$332.48 a week.  
Manuel Andrade, hospital house worker, medical, \$295.58 a week.  
Dorothy S. Rafferty, hospital house worker, medical, \$252.66 a week.

### Compensation Adjustments

Jose Rojas, labor relations analyst, from \$467.91 to \$494.38 a week.  
Constance Harris, labor relations analyst, from \$421.56 to \$445.83 a week.

### Leave of Absence

JoAnne Marron, laboratory technician, \$6.99 an hour.

### Reinstatements

Martin Sullivan, senior cafeteria helper, \$295.58 a week.  
Marie Widener, senior hospital medical worker, \$307.40 a week.  
Georgianna Williams, cafeteria helper, \$252.66 a week.



## Status Changes

Venus Gray, from staff nurse, at \$629.12 a week, to public health nurse, at \$629.12 a week.

Dorothy Garrett, from senior elevator operator, at \$307.40 a week, to senior hospital house worker, at \$307.40 a week.

Victor Acosta, from hospital house worker, medical, at \$273.28 a week, to power machine operator, at \$273.28 a week.

Paul Saunders, Jr., from emergency medical technician/intern, at \$553.62 a week, to emergency medical technician, at \$511.84 a week.

Leviticus McNeil, from hospital house worker, at \$252.67 a week, to power machine operator, at \$252.67 a week.

Bradley Anderson, from emergency medical technician/intern, at \$553.62 a week, to emergency medical technician, at \$511.84 a week.

Pedro Maldonado, from hospital house worker, medical, at \$252.66 a week, to power machine operator, at \$252.66 a week.

Gary Dawes, from hospital house worker, medical, at \$262.77 a week, to power machine operator, at \$262.77 a week.

Andres Rivera, from hospital house worker, at \$252.66 a week, to power machine operator, at \$252.66 a week.

Randy Clemons, from hospital house worker, medical, at \$252.66 a week, to power machine operator, at \$252.66 a week.

Dennis O'Keefe, from emergency medical technician/intern, at \$553.62 a week, to emergency medical technician, at \$511.84 a week.

Sherman Gray, from senior elevator operator, at \$307.40 a week, to senior hospital house worker, at \$307.40 a week.

Fred Holt, from senior elevator operator, at \$307.40 a week, to senior hospital house worker, at \$307.40 a week.

## INSPECTIONAL SERVICES

### Appointment

Charles Donovan, chief building administrative clerk, \$345.79 a week.

### Compensation Adjustments

James Buttiglieri, housing inspector, from \$463.65 to \$486.60 a week.

Donald Kerr, health inspector, from \$369.62 from \$384.01 a week.

## LAW

### Compensation Adjustment

Joseph E. Coffey, workers' compensation agent, from \$920.37 to \$944.64 a week.

## PARKS AND RECREATION

### Appointment

Patrick M. Long, EDP input/output control supervisor, \$445.83 a week.

### Compensation Adjustment

William E. McLeod, motor equipment operator and laborer, from \$262.77 to \$273.28 a week.

### Status Changes

Frank E. Anzelmo, from maintenance mechanic (plumber), at \$384.01 a week, to general maintenance mechanic foreman, at \$563.62 a week.

James Felton, from motor equipment operator and laborer, at \$262.77 a week, to working foreman (park keeper), at \$295.58 a week.

James M. O'Brien, from motor equipment operator and laborer, at \$262.77 a week, to working foreman (park keeper), at \$295.58 a week.

Leonard Armstrong, from motor equipment operator and laborer, at \$262.77 a week, to working foreman (park keeper), at \$295.58 a week.

Stephen J. Forcillo, from motor equipment operator and laborer, at \$273.28 a week, to park maintenance foreman, at \$342.49 a week.

Pedro Reyes, from motor equipment operator and laborer, at \$307.41 a week, to park maintenance foreman, at \$342.49 a week.

Frank E. Anzelmo, from maintenance mechanic foreman (plumber), at \$465.04 a week, to maintenance mechanic (plumber), at \$384.01 a week.

## PENAL

### Appointments

Anthony F. LaScola, head clerk, \$374.01 a week.

Anthony Leggiero, deputy superintendent, house of correction, \$641.24 a week.

### Status Change

Anthony F. La Scola, from head clerk, at \$374.01 to administrative secretary, at \$404.53 a week.

## POLICE

### Appointments

Patricia A. Powers, school traffic supervisor, at \$70.95 a week.

Karen M. Egan, school traffic supervisor, at \$70.95 a week.

Mario Montissol, traffic supervisor, at \$70.95 a week.

Elizabeth S. Philipin, police clerk and typist, at \$262 a week.

Robert Didrikson, motor equipment repairman, at \$317.40 a week.

### Compensation Adjustments

Crowley, John J., detective, from \$539.95 to \$543.78 a week.

Pugsley, John R., detective, from \$539.95 to \$543.78 a week.

Solari, James J., detective, from \$539.95 to \$543.78 a week.

Guipond, Daniel E., police officer, from \$542.43 to \$546.26 a week.

Haskins, William J., police officer, from \$542.43 to \$546.26 a week.

Hutchinson, Paul, police officer, from \$542.43 to \$546.26 a week.

Luongo, George, police officer, from \$542.43 to \$546.26 a week.

MacDonald, Francis J., police officer-mobile operations, from \$542.43 to \$546.26 a week.

Nagle, William, police officer, from \$542.43 to \$546.26 a week.

Nee, Patrick, police officer, from \$542.43 to \$546.26 a week.

Ridge, John E., police officer, from \$542.43 to \$546.26 a week.

Whookey, Robert P., police officer-hospital liaison, from \$552.43 to \$556.26 a week.

Cobb, Cynthia, head clerk, from \$332.49 to \$345.78 a week.

Silva, Helen, communications equipment operator, from \$329.70 to \$342.48 a week.

Piasta, John, hostler, from \$273.28 to \$284.21 a week.

Richard Fleming, police cadet, from \$273.54 to \$285.12 a week.

Griffin, John, police officer, from \$421.66 to \$446.56 a week.

Corcoran, Anne M., police officer, from \$497.34 to \$548.17 a week.

Patricia O'Leary, school traffic supervisor, from \$70.95 to \$111.62 a week.

Acosta, Jose, police officer, from \$421.66 to \$472.44 a week.

Amoroso, Ralph F., police officer, from \$421.66 to \$472.44 a week.

Andrade, Kim L., police officer, from \$421.66 to \$472.44 a week.

Baez, John, police officer, from \$421.66 to \$472.44 a week.

Beath, Stephen E., police officer, from \$421.66 to \$472.44 a week.

Beatty, Stephen J., police officer, from \$421.66 to \$472.44 a week.

Blicker, Charles R., police officer, from \$421.66 to \$472.44 a week.

Boggs, George, police officer, from \$421.66 to \$472.44 a week.

Bowen, Jerome F., Jr., police officer, from \$458.06 to \$508.84 a week.

Boyle, Frederick J., Jr., police officer, from \$421.66 to \$472.44 a week.

Brewer, Joey A., police officer, from \$421.66 to \$472.44 a week.

Brooks, Paul, police officer, from \$439.86 to \$490.64 a week.

Burke, Evon F., police officer, from \$439.86 to \$490.64 a week.

Butler, Patrick, police officer, from \$421.66 to \$472.44 a week.

Butler, Robert, police officer, from \$446.56 to \$497.34 a week.

Cameron, Britan, police officer, from \$421.66 to \$472.44 a week.

Camper, Tyrone A., police officer, from \$446.56 to \$497.34 a week.

Cardinal, David E., police officer, from \$421.66 to \$472.44 a week.

Carino, George F., police officer, from \$421.66 to \$472.44 a week.

Carroll, Curtis R., police officer, from \$421.66 to \$472.44 a week.

Carter, David G., police officer, from \$446.56 to \$497.34 a week.

Cataldo, David R., police officer, from \$421.66 to \$472.44 a week.

Cawley, Stephen C., police officer, from \$446.56 to \$497.34 a week.

Cody, James A., police officer, from \$458.06 to \$502.84 a week.

Columbo, Martin A., police officer, from \$421.66 to \$472.44 a week.

Corbett, Mark A., police officer, from \$446.56 to \$497.34 a week.

Craven, Roberta C., police officer, from \$446.56 to \$497.34 a week.

Cullinane, William J., police officer, from \$421.66 to \$472.44 a week.

Cullity, James T., police officer, from \$421.66 to \$472.44 a week.

Cunniff, John M., police officer, from \$421.66 to \$472.44 a week.

Danilecki, John H., police officer, from \$421.66 to \$472.44 a week.

DePeiza, Elmazine, police officer, from \$421.66 to \$472.44 a week.

Doherty, Catherine H., police officer, from



\$421.66 to \$472.44 a week.

Doherty, Henry J., police officer, from \$421.66 to \$472.44 a week.

Donovan, Paul F., police officer, from \$421.66 to \$472.44 a week.

Doogan, Michael, police officer, from \$421.66 to \$472.44 a week.

Duran, Stephen T., police officer, from \$421.66 to \$472.44 a week.

Feeney, Michael F., police officer, from \$421.66 to \$472.44 a week.

Finch, George, police officer, from \$421.66 to \$472.44 a week.

Fitzgerald, Paul A., police officer, from \$439.80 to \$490.64 a week.

Fitzpatrick, Denis J., police officer, from \$421.66 to \$472.44 a week.

Fitzpatrick, James J., police officer, from \$421.66 to \$472.44 a week.

Forbes, Greta, police officer, from \$446.56 to \$497.34 a week.

Fratelia, Robert, police officer, from \$421.66 to \$472.44 a week.

Frias, Gladys, police officer, from \$421.66 to \$472.44 a week.

Garvey, Andrew G., police officer, from \$446.56 to \$497.34 a week.

Gibson, Deborah W., police officer, from \$421.66 to \$472.44 a week.

Glover, Thomas J., police officer, from \$421.66 to \$472.44 a week.

Gomperts, Thomas J., police officer, from \$421.66 to \$472.44 a week.

Grant, Willie, police officer, from \$421.66 to \$472.44 a week.

Greeley, Darrin P., police officer, from \$421.66 to \$472.44 a week.

Green, Anthony, police officer, from \$421.66 to \$472.44 a week.

Griffiths, William L., police officer, from \$421.66 to \$472.44 a week.

Hall, Troy E., police officer, from \$421.66 to \$472.44 a week.

Harris, Sandra A., police officer, from \$421.66 to \$472.44 a week.

Heath, Rogue D., police officer, from \$421.66 to \$472.44 a week.

Tod Herron, police officer, from \$421.66 to \$472.44 a week.

Hoffman, Lawrence J., police officer, from \$421.66 to \$472.44 a week.

Holloway, Renee G., police officer, from \$421.66 to \$472.44 a week.

Horgan, Stephen J., police officer, from \$421.66 to \$472.44 a week.

Horton, Joseph R., police officer, from \$421.66 to \$472.44 a week.

Hughes, John C., police officer, from \$421.66 to \$472.44 a week.

Ierardi, Anthony D., police officer, from \$439.86 to \$490.64 a week.

Israel, Charles L., police officer, from \$421.66 to \$472.44 a week.

Johnson, John M., police officer, from \$421.66 to \$472.44 a week.

Jones, Craig, police officer, from \$421.66 to \$472.44 a week.

Joyce, John B., police officer, from \$439.86 to \$490.64 a week.

Kervin, Matthew A., police officer, from \$421.66 to \$472.44 a week.

Lara, Carlos W., police officer, from \$421.66 to \$472.44 a week.

Linskey, Daniel P., police officer, from \$421.66 to \$472.44 a week.

Linskey, Michael J., police officer, from \$421.66 to \$472.44 a week.

LoPriore, Michael, police officer, from \$421.66 to \$472.44 a week.

Lydon, Martin L., police officer, from \$421.66 to \$472.44 a week.

MacPherson, Edward J., police officer, from \$446.56 to \$497.34 a week.

Marrow, Stephanie, police officer, from \$421.66 to \$472.44 a week.

McCabe, John, police officer, from \$421.66 to \$472.44 a week.

McLean, Jeffrey J., police officer, from \$446.56 to \$497.34 a week.

McCormick, Mitchell J., police officer, from \$421.66 to \$472.44 a week.

McDonough, Albert A., Jr., police officer, from \$421.66 to \$472.44 a week.

McDonough, John D., police officer, from \$446.56 to \$497.34 a week.

McGee, Edward J., police officer, from \$421.66 to \$472.44 a week.

Merner, Robert M., police officer, from \$421.66 to \$472.44 a week.

Moccia, James B., police officer, from \$421.66 to \$472.44 a week.

Molina, Jose, Jr., police officer, from \$421.66 to \$472.44 a week.

Morgan, Phillip F., Jr., police officer, from \$421.66 to \$472.44 a week.

Nee, Thomas J., police officer, from \$421.66 to \$472.44 a week.

O'Brien, Stephen T., police officer, from \$446.56 to \$497.34 a week.

O'Brien, Thomas M., police officer, from \$421.66 to \$472.44 a week.

O'Donnell, Thomas P., police officer, from \$421.66 to \$472.44 a week.

O'Hara, William J., police officer, from \$421.66 to \$472.44 a week.

O'Malley, John R., police officer, from \$421.66 to \$472.44 a week.

Ortiz, Jose A., police officer, from \$421.66 to \$472.44 a week.

Patterson, Eustace, police officer, from \$421.66 to \$472.44 a week.

Powers, Sheila, police officer, from \$446.56 to \$497.34 a week.

Preble, Robert A., police officer, from \$421.66 to \$472.44 a week.

Puzzo, Brian, police officer, from \$421.66 to \$472.44 a week.

Rogers, Christopher D., police officer, from \$421.66 to \$472.44 a week.

Rorie, Denis S., police officer, from \$421.66 to \$472.44 a week.

Ruka, Joseph A., police officer, from \$421.66 to \$472.44 a week.

Salmon, Thomas W., police officer, from \$421.66 to \$472.44 a week.

Shaw, William, police officer, from \$421.66 to \$472.44 a week.

Simons, Daniel S., police officer, from \$421.66 to \$472.44 a week.

Smalls, Craig, police officer, from \$421.66 to \$472.44 a week.

Smith, William, III, police officer, from \$421.66 to \$472.44 a week.

Solari, Hugh, police officer, from \$421.66 to \$472.44 a week.

Stewart, Michael P., police officer, from \$421.66 to \$472.44 a week.

Stratton, Jonathan, police officer, from \$421.66 to \$472.44 a week.

Taylor, Thomasina M., police officer, from \$421.66 to \$472.44 a week.

Teixeira, John, police officer, from \$446.56 to \$497.34 a week.

## ADVERTISEMENT CITY OF BOSTON

### FIRE DEPARTMENT

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Oil Burning Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

(Mar. 28.) By LEO D. STAPLETON,  
Official.

## ADVERTISEMENT CITY OF BOSTON

### FIRE DEPARTMENT

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Passenger Elevators, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

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(Mar. 28.) By LEO D. STAPLETON,  
Official.



**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Air Conditioning and Refrigeration Equipment, Including Compressors, Pumps, Circulating Motor Fans, Commercial and Residential Refrigerators, and Associated Control Equipment and Duct Work, Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Two-Way Radio Equipment, Including Mobile, Portable, and Base Station Equipment, Paging Equipment, Test Equipment, Etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the

provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Installation and Repair of Electrical Fixtures, Outlets, Motor Control Circuits, Associated Wiring and Duct Work Equipment, etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Gasoline and Electric Powered Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on March 15, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Peter J. Nash, approximately 2,435 square feet of land with the building thereon, located at 5 Pickering Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 28; Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on March 15, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to John F. Kennedy Center, 27 Winthrop Street, Charlestown, approximately 5,160 square feet of land located at 29 Vine Street, in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 28; Apr. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Electrical Generating Equipment, Associated Switchgear, and Monitoring Systems, Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Temporary Employment of Pharmacists at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 28, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 13, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time

limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Sentry Canine Services at Various Locations for the Period July 1, 1988, to June 30, 1989, Project No. 20125.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Sentry Canine Services at Various Locations for the Period July 1, 1988 to June 30, 1989."

Bids will be received up until twelve o'clock noon, Boston time, April 11, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications will be available on or about March 28, 1988, at the Public Facilities Department.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

CITY OF BOSTON,  
PUBLIC FACILITIES COMMISSION,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Plumbing and Heating Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS  
CANCELLATION OF BID**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby cancels the bid for March 31, 1988, for the Project listed below:

**"Pruning of Tree Roots at Various Locations in the City of Boston."**

(Mar. 28.)



**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Fire Alarm Equipment, Associated Duct, Laterals, Fire Alarm Boxes, and Test Posts in Public Ways of the City of Boston, Located within a Reasonable Distance of the Boston Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

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The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in General Building and Grounds Maintenance and Repair Work, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Fire Apparatus, Truck, and Automobile Repair Work, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

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By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Electrical Equipment, Including Single and Polyphase Electric Motors, Motor Control Equipment, Etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton

Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Overhead Doors, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Official.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 066 — TOYOTA REPLACEMENT PARTS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, April 14, 1988. (Commodity Code: 060-74.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Mar. 28.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Mark and Plan Books  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of mark and plan books for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Mark and Plan Books. Bid Date: Tuesday, April 19, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Leasing of Motor Vehicles for the Eastern Massachusetts Regional Library System.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the leasing of motor vehicles (two panel trucks and two station wagons) for the Eastern Massachusetts Regional Library System, during the period July 1, 1988, through June 30, 1989, with option to renew on July 1, 1989, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Friday, April 15, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117),

and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, March 30, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,**

**By ARTHUR CURLEY,  
Director and Librarian.**

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for  
Leasing of Motor Vehicles.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for leasing of four panel trucks and five station wagons, as specified, during the period July 1, 1988, through June 30, 1989, with option to renew on July 1, 1989, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, April 14, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, March 30, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,**

**By ARTHUR CURLEY,  
Director and Librarian.**

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work Repairs and Servicing of Ambulances, Trucks, and Automobiles.**

The City of Boston, acting by its Board of Health and Hospitals invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official for the performance of particular items of work generally described above and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Office of Contract Management, third floor, Administration Building, 818 Harrison Avenue, Boston, MA 02118, on or after Monday, March 28, 1988.

Applications to contract for such work will be accepted until 12 noon, Boston time, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**

(Mar. 28.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Milk, Cream, Ice  
Cream and Frozen Confections for Boston  
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of milk, cream, ice cream and frozen confections for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Milk, Cream, Ice Cream and Frozen Confections. Bid Date: Tuesday, April 19, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying Computer  
Keyentry and Keyverification Services.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying computer keyentry and keyverification services to the Boston Public Library, during the period July 1, 1988, through June 30, 1989.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, April 13, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority

(mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, March 30, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,**

**By ARTHUR CURLEY,**  
*Director and Librarian.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Miscellaneous Repairs to Public  
Facilities Department Radio Communica-  
tions Equipment for the Period July 1, 1988  
to June 30, 1989, Project No. 20115.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Miscellaneous Repairs to Public Facilities Department Radio Communications Equipment for the Period July 1, 1988 to June 30, 1989."

Proposals will be received up until twelve o'clock noon, Boston time, April 11, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No proposal may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays,

Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents will be available on or about March 28, 1988, at the office of the Awarding Authority.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

**CITY OF BOSTON,  
PUBLIC FACILITIES COMMISSION,  
LISA G. CHAPNICK,**

*Director.*

(Mar. 28.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Duplicating Fluid  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of duplicating fluid for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Duplicating Fluid. Bid Date: Wednesday, April 20, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 20, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(Mar. 28.)



**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Proposal for Laundry Work.**

The Fire Commissioner of the City of Boston, invites proposals for the laundering of the linen of the Boston Fire Department, consisting of sheets, pillow slips, towels, bedspreads, etc., commonly known as "flat work" and red, gray, and blue blankets, both single and double, for the period from July 1, 1988, June 30, 1989, inclusive. The linen, blankets, etc., are to be called for and delivered one day each week at the various fire stations of the Boston Fire Department. Samples of the linen, etc., may be seen at the Fire Department, 115 Southamptown Street, Boston. The amount of work to be done is approximately as follows: twenty-five hundred (2,500) sheets per month; two thousand (2,000) pillow slips per month; one thousand (1,000) towels per month; fifty (50) bedspreads per month; blankets, red, gray, and blue, one thousand (1,000) annually. Proposals must be submitted on a price-per-piece basis only. Proposals submitted on any other basis will not be considered. Proposal forms may be obtained at the office of the Fire Commissioner, on and after 9 a.m., Friday, April 1, 1988. Proposals will be received at the office of the Fire Commissioner, 115 Southamptown Street, Boston, until twelve noon, Friday, April 22, 1988, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposals for Laundry Work," and must be made in duplicate, one to be deposited with the City Auditor, City Hall, previous to the time stated for the opening of the bids, the other at the office of the Fire Commissioner. A bond of an approved surety company doing business in the Commonwealth of Massachusetts will be required for the faithful performance of the contract by the successful bidder in the sum of 40 percent of the estimated total amount of the contract for the entire term. The Fire Commissioner reserves the right to reject any and all proposals and to award the contract as he deems best.

By LEO D. STAPLETON,  
*Fire Commissioner.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Extermination Services at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 28, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A

fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, April 14, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in the amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Miscellaneous Repairs to Municipal Building Police Vehicles for the Period July 1, 1988, to June 30, 1989, Project No. 20116.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Miscellaneous Repairs to Municipal Building Police Vehicles for the Period July 1, 1988, to June 30, 1989"

Bids will be received up until twelve o'clock noon, Boston time, April 11, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications will be available on or about March 28, 1988, at the Public Facilities Department.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

CITY OF BOSTON,  
PUBLIC FACILITIES COMMISSION,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**HEALTH AND HOSPITALS DEPARTMENT**

**DENTAL EQUIPMENT REPAIR FIRMS**

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites interested persons to enter into a contract with the City of Boston to provide repair and services at various city locations.

Copies of the contract documents may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, March 28, 1988.

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, Tuesday, April 19, 1988.

The concern or concerns selected must furnish a check for one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance on this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all applications if it be in the public interest to do so.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Mar. 28.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for General Repairs to the  
Charles Street Jail, Boston, Mass., Project  
No. 4913, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "General Repairs to the Charles Street Jail."

SCOPE OF WORK includes repairs to roof, masonry, gutters, siding and windows.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 13, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 20, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

**7B Roofing and Flashing  
9K Painting  
16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about March 28, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**NOTICE TO CONTRACTORS**

The City of Boston, acting by its Commissioner of Health and Hospitals, invites interested, competent persons and firms, located within a reasonable distance of the Health and Hospitals' buildings, who are customarily engaged in performing the following work:

Asbestos, Repair and Removal  
Automatic Door Repair  
Carpentry  
Electrical Work  
Elevator Repairs & Maintenance Service  
Excavations & Road Surfacing  
Fire Equipment Repair Including Extinguishers & Hoses  
Flooring Repairs  
Generator Repairs  
HVAC & Refrigeration Work  
Landscaping Services  
Laundry Machinery Repairs  
Lock Repairs, General  
Masonry and Cement Work  
Oil Burner Repairs  
Painting & Plastering  
Plowing and Removal of Snow  
Plumbing and Steamfitting & Gas Services  
Pump Repairs  
Roofing  
Sewer Cleaning  
Sign Making  
Sterilizer & Autoclave Repairs  
Walkie-Talkie & Pager Repair — Two-Way Radio  
Maintenance  
Welding & Brazing  
Window Glazing and Repairs  
Consultant Architect  
Hazardous Waste Removal

to file a contract with the City of Boston for estimating periodically the cost of and thereafter, upon the lowest responsible estimate, performing the above-described types of services and repairs to Health and Hospitals Department Property, including Boston City Hospital, 818 Harrison Avenue, Boston, Mass., Long Island Hospital, Boston Harbor, Mattapan Hospital, Mattapan, Mass., and all White Fund units (at various locations).

Contract proposals may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 28, 1988.

Each copy of the proposal for classification of work shall be filed in completely, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Contract proposals must be filed and received at the above address no later than Friday, April 15, 1988.

Vendors who are selected will be required to provide by insurance for the payment of compensation

and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Commissioner, Health and Hospitals Department, reserves the right to reject any or all applications as he deems it to be in the public interest so to do.

**DEPARTMENT OF HEALTH AND HOSPITALS,  
LEWIS W. POLLACK,  
Commissioner.**

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Maintenance and Service  
for Radio System located in the Security Department at Boston City Hospital for the  
Period July 1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 28, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 15, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**

(Mar. 28.)



**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Municipal Fire Alarm Equipment, Including Tappers, Fire Alarm Boxes, Transmitters, Registers, etc., Located within a Reasonable Distance of the Boston Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.**

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1, 1988.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
Official.

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Inventory at Boston City Hospital in the Areas of Pharmacy, Solution Room, Central Stores and Supply, and Office Supply.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 28, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 13, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying Computer Output Microfiche ("COM") Services.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying Computer Output Microfiche ("COM") services to the Boston Public Library during the period July 1, 1988, through June 30, 1989, with option for renewal on July 1, 1989, and on July 1, 1990, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, April 19, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest

responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, March 30, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
Director and Librarian.

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation for General Bids for Furnishing Work Uniforms Rental and Cleaning Service for Fire Department Employees.**

The City of Boston, acting by its Fire Commissioner, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing work uniform rental and cleaning service for civilian employees in the Maintenance Division of the Fire Department, beginning July 1, 1988, and terminating on June 30, 1989.

Proposal forms may be obtained at the office of the Fire Commissioner, on and after 9 a.m., Friday, April 1, 1988. Proposals will be received at the office of the Fire Commissioner, 115 Southamptton Street, Boston, until twelve noon, Friday, April 22, 1988, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposals for Furnishing Work Uniforms Rental and Cleaning Service."

Bids must be submitted in duplicate. One copy shall be filed at the office of the Awarding Authority, designated above, and the other copy shall be filed at the Office of the City Auditor, Mezzanine 1, One City Hall Square, Boston, Mass. Both copies shall be filed before the time stated for the opening of the bids.

The bid submitted should indicate the cost of supplying uniform rental and cleaning service for each man on a weekly basis. Approximately sixty-five men are to be supplied. All garments shall be 65 percent dacron, 35 percent cotton blend, permanent press. The pants and jackets shall be 7½ ounces per square yard material, the shirts shall be 4½ ounces per square yard material. Men are to be furnished year round with five shirts (thirteen of the men are to be supplied with white shirts), five pants and two jackets (with zip-on lining or heavy jacket for fall wear and light jacket for spring wear). New uniforms are to be furnished as required.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids, if it be in the public interest so to do.

LEO D. STAPLETON,  
Fire Commissioner.

(Mar. 28.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Boarding and Securing Buildings,  
City Funds, Project No. 3-CI-AMS.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the make safe of the following buildings:

12 Abbot Street, Ward 14

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received until 11 a.m., Friday, April 8, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 3-CI-AMS."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements.**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements.**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the equal opportunity clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No.

A-102. CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.  
(Mar. 28.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to Area Police Stations B, C, and D, Project No. 4633, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Area Police Stations B, C, and D."

SCOPE OF WORK includes repairs/renovations to roof, plumbing, electrical and HVAC systems, painting, tile and asbestos removal.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 15, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 29, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

02070 Asbestos Removal  
07540 Membrane Roofing  
09800 Painting  
09900 Acoustical Tile  
15300 Plumbing  
15600 H.V.A.C.  
16000 Electrical

PLANS AND SPECIFICATIONS will be available on or about March 28, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials

payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Electrical Alterations at the Public Facilities Department Building, 15 Beacon Street, Boston, Mass., Project No. 5271, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Electrical Alterations at 15 Beacon Street."

SCOPE OF WORK includes installation of new light fixtures and outlets on floors two and three of 15 Beacon Street.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 14, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about March 28, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Repairing Miscellaneous and Advance Vacuum Cleaner Equipment at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 28, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 12, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Mar. 28.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Proposed Tree Pit Excavation in Brighton, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Proposed Tree Pit Excavation in Brighton, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to excavate existing concrete sidewalk, asphalt sidewalk and lawn areas for proposed tree pits. Estimated cost \$12,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, April 7, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 29, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Mar. 21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Street Planting, Various Locations Throughout the City of Boston — 1988, Project No. 5140, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Street Tree Planting Various Locations — 1988."

Bids will be received up until twelve o'clock noon, Boston time, April 19, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check,

treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about March 28, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

CITY OF BOSTON,  
PUBLIC FACILITIES COMMISSION,  
LISA G. CHAPNICK,  
Director.

(Mar. 28.)

**PUBLIC HEARING  
BOSTON RENT EQUITY BOARD**

Members of the Boston Rent Equity Board will hold a public hearing on Thursday, March 31, 1988, at the West Roxbury Community High School, 1205 VFW Parkway, West Roxbury, Mass.

The hearing will begin at 7 p.m. and continue as long as witnesses wish to give testimony.

The hearing will be concerning the adoption of, and amendments to, all Rules and Regulations governing housing accommodations under the jurisdiction of the Boston Rent Equity Board, including, but not limited to, the adoption of the annual adjustment in rents for rent controlled units and Emergency Regulation 18, entitled: "Permits for Removal of Mobile Home Accommodations in Mobile Home Parks."

The Board will hold its regular Thursday meeting on March 31st beginning at 2:30 p.m.

Sincerely,  
CONSTANCE J. DOTY,  
Administrator.



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Stanley A. Ringer Playground, Brighton, Mass.**

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Stanley A. Ringer Playground, Brighton, Mass."

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Stanley A. Ringer Playground, Brighton, Mass."

**SCOPE OF WORK:** Furnishing all labor, materials, equipment and transportation to construct and repair stone walls, install cobble paving, repair courts, fencing and playground equipment. Estimated cost \$280,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, April 6, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 29, 1988, at 9:30 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Mar. 21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Dorchester Park, Dorchester, Mass.**

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Dorchester Park, Dorchester, Mass."

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Dorchester Park, Dorchester, Mass."

**SCOPE OF WORK:** Furnishing all labor, materials, equipment and transportation for tree removal, pruning and clearing. Estimated cost \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, April 6, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materi-



is or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Wednesday, March 30, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

#### ADVERTISEMENT CITY OF BOSTON

#### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids or this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to William F. Devine Golf Course at Franklin Park, Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to reconstruct the greens and tees and to install an automated irrigation system. Estimated cost \$1,000,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, April 20, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must

give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, April 5, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on December 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Dacia Group Housing Limited Partnership, a Massachusetts Limited Partnership, with offices at 6 Beacon Street, Suite 300, Boston, MA 02108, the general partners being Future Development Corporation, Inc., a Massachusetts Corporation with offices at 31 Orlando Street, Mattapan, MA 02126, and Frontier Enterprises, Inc., a Massachusetts corporation with offices at the Statler Office Building, Suite 424, 20 Park Plaza, Boston, MA 02116. Approximately 72,461 square feet of land with the building(s) thereon, located at 32 Woodcliff St., 34 Woodcliff St., 36 Woodcliff St., 42 Woodcliff St., 52 Woodcliff St. (rear) (garages), 46 Woodcliff St., 117 Howard Ave., 65 Dacia St., 67 Dacia St., 69 Dacia St., 71 Dacia St., 29 Dewey St., 31 Dewey St., 33 Dewey St., 35 Dewey St., 37 Dewey St., 39 Dewey St., Lot 19 Dewey St., 47 Dewey St., Formerly 45 Dewey St., 2 Glenbrook St., 3 Glenbrook St., Lot 4 Glenbrook St., Lot 40 Glenbrook St., also listed as formerly 40 Woodcliff St., in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 21-28.)

#### ADVERTISEMENT CITY OF BOSTON

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 236 — BULK MATERIAL CARRIES to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date, Wednesday, April 13, 1988. (Commodity Code: 560-72.)

Proposal No. 237 — CUSHMAN REFUSE VEHICLES to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, April 13, 1988. (Commodity Code: 050-18.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Mar. 28.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Wall Reconstruction at  
Charter Street Playground, North End.**

The City of Boston, acting by the Parks and Recreation Department, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Wall Reconstruction at Charter Street Playground, North End."

SCOPE OF WORK consists of furnishing of all labor, material, equipment for excavation, demolition and reconstruction of concrete wall, drainage and cement concrete walk work. Estimated cost \$250,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, April 7, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 21, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, March 29, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Bids for Designer  
Qualifications.**

The Parks and Recreation Department, acting through its Commissioner, is requesting Designer Qualifications for Planning and Landscape Architectural services relating to the renovation of tot lots in the City of Boston.

Work will vary and may include site analysis, schematic and design development documentation, community review meetings, equipment selection, cost estimates, contract documents and specifications, and construction supervision. It is the intent of this Awarding Authority to develop tot

lot renovation designs of the highest quality and capable of being maintained for a long, useful life. Experience with equipment and child development, and the professional qualifications commensurate with these goals will be considered.

This announcement initiates a two-stage selection process. Stage One requires a written submittal, not to exceed five (5) pages, which outlines professional qualifications. A select number of applicants will then be required to submit detailed information in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Designer Qualification Statement which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., April 12, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Mar. 21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 12, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Leroy Marsh, d/b/a Kevondo, Inc., a Massachusetts corporation with offices at 2391 Washington Street, Roxbury, MA 02119, approximately 1,288 square feet of land with the building(s) thereon, located at 2363 - 2365 Washington Street (Ward 9 parcel number 3154), in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 21-28.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



APR 11 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, APRIL 4, 1988

NO. 14

## CITY LAUNCHES COMMUTER MOBILITY CAMPAIGN

Recently, Mayor Raymond L. Flynn, the Boston Transportation Advisory Committee, and the Greater Boston Chamber of Commerce jointly hosted a gathering at the Federal Reserve Bank, of about seventy-five, top business leaders to launch a major Commuter Mobility Campaign for the City of Boston. This program, developed by the Boston Transportation Department and CARAVAN for Commuters, Inc., a statewide, nonprofit commuter transportation company, is designed to work with major employers to develop commuting options for their employees.

On an average day, 500,000 vehicles reportedly travel through the City of Boston leading to severe congestion. The purpose of the session was to encourage interest and support from Boston-based businesses for commuting alternatives. Faced with lengthening traffic jams, the Flynn administration and CARAVAN hope to team up with downtown business leaders to launch commuter mobility programs for the Hub's work force.

Mayor Flynn said, "The City of Boston is the economic center of the region. Over 500,000 people are employed by fiscally healthy, Boston-based businesses, a statistic the City is proud of and is working hard to maintain. Boston's daytime population, including residents, commuting workers, shoppers and tourists, swells to over 900,000. This program represents one of many being taken to keep Boston's economy growing while maintaining an accessible, vibrant city. The kind of partnership with the business community which will result from this program will make that effort a success."

According to Boston Transportation Commissioner Richard A. Dimino, "Currently, commuter mobility programs are being designed with major employers in the major project impact zone. Employing over 90,000 people, half the work force in the impact area, these businesses generate an estimated 21,000 automobile trips during peak commuting hours each day. The Artery impact zone is a top priority, however, the Commuter Mobility Office plans to expand rapidly to include a broader range of City businesses in its programs."

To assist businesses in implementing employee transportation plans, the City of Boston has contracted with CARAVAN for Commuters, Inc., CARAVAN brings to the equation its nine years of statewide experience in designing, marketing, and implementing commuter mobility programs. The result of this joint venture is a Commuter Mobility Office located within City Hall where businesses will be able to obtain comprehensive information on a full

range of transportation services available to Boston area commuters.

CARAVAN Executive Director Carolyn DiMambro said, "Today's briefing session is designed to inform Boston businesses leaders about the program and to promote interest in commuting programs. The Commuter Mobility Office at City Hall will actively recruit businesses to study the wide range of commuting possibilities available and implement them as an additional benefit for their employees."

Greater Boston Chamber of Commerce President James L. Sullivan added, "Clearly, continued access is of vital importance for the City to continue to prosper. Throughout the construction projects of the next decade, it is imperative that downtown businesses be able to function normally. The Chamber of Commerce is happy to cooperate with the Boston Transportation Department and CARAVAN to promote commuting alternatives and maintain accessibility for the City's workforce."

Commuter transportation programs are currently being implemented by John Hancock and MASCO (Medical Area Service Corporation). Beacon Management Company is currently working with the City to develop a program for its downtown employees.

### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### ASSESSING DEPARTMENT Appraisal System Services

Dear Mayor Flynn:

On August 18, 1987, your Honor approved an award of a contract with public advertising for bids to John Bowen, 137 Marlborough Street, for expert technical assistance in completing the development of the Assessing Department's in-house VAX-based appraisal system and related subsystems, during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$50,000.

Your approval is requested to amend this contract to provide for additional support, which was not anticipated, for the Assessing Department's various computerized software systems, because of new programming and production requirements for the FY 89 revaluation. The contractor shall assist the department in the FY 89 revaluation by providing additional support for the department's CAMA system, automated ownership history subsystems and the automated abatement tracking system. The newly developed ownership history subsystem, which was written by the contractor has undergone major changes causing delays in completing this system. This system is crucial to the parcel inventory record owners for taxbill purposes.

The cost of this amendment, which is effective April 15, 1988, shall not exceed \$15,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$65,000. The rate of compensation shall remain unchanged.

The term of this contract shall remain unchanged.

Because of the professional and technical nature of the services to be provided and the need to have such services performed in a timely manner, and because this is an amendment of a previously advertised and approved contract, I believe that public advertising would serve no useful purpose.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner.



HEALTH AND HOSPITALS DEPARTMENT  
Full Service Advertising

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with the Haughey Group, Inc. for full service advertising to the Personnel Division of the Department of Health and Hospitals for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$164,000.

This amendment will increase the contract sum by \$103,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$267,000.

This amendment is necessary due to the fact that the costs for advertising were underestimated.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

Maternal and Child Health Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Mattapan Community Health Center, 1425 Blue Hill Avenue, Mattapan, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$123,800.

This amendment will increase the contract sum by \$15,274, thereby increasing the city's total liability under this contract as so amended, to an amount not to exceed \$139,074.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

MANAGEMENT INFORMATION SYSTEMS  
Computer Services

Dear Mr. Mayor:

On September 17, 1987, your Honor approved an award of a contract, without public advertising for bids, to Carol Williams, 1131 Commonwealth Avenue, for professional computer services on the Wang and IBM personal computers for various projects within MIS and also to assist all other departments in the training and development of this equipment during the period of October 26, 1987, to June 30, 1988, at a cost not to exceed \$8,500. Miss Williams is compensated at a rate of \$8 per hour.

Your approval is requested to amend this contract to provide for additional compensation which was not anticipated in the terms of the original contract. Due to the extra work load undertaken, Carol has been requested to work more hours than the original contract stated. The cost of this amendment, which is effective on May 2, 1988, shall not exceed \$2,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$10,500. The period of performance shall remain the same as the original contract stated.

Miss Williams is currently a cooperative student at Northeastern University and through her education and the work she has provided in the past, has considerable knowledge in the operation and application development of these systems. I have determined the cost of these services is reasonable, and therefore no useful purpose would be served by public advertising.

Sincerely,  
Allan K. Stern,  
Director.

CONTRACTS AWARDED  
WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ASSESSING DEPARTMENT

Tax Abatement and Valuation Testimony

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Drexel, Burnham, Lambert, Inc., New York.

Under the terms of the contract, the contractor will provide expert testimony concerning the value of Boston Gas Company property. The contractor will also assist the Assessor, his staff and representatives in the preparation of testimony for certain tax abatement cases pending at the Appellate Tax Board concerning the Boston Gas Company and provide expert testimony. The contractor is qualified to perform such services because it is recognized as expert in matters concerning regulated utilities.

The cost of this contract shall not exceed \$51,000, which I have determined to be reasonable for the work to be performed. The contractor shall be paid a fixed fee, as specified in the contract, for all services to be performed, including expenses.

CITY RECORD  
USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
Commissioner.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Martin D. Miller, Chicago.

Under the terms of the contract, the contractor will consult with the Assessor and his representatives concerning the fair cash value of the taxable property of the Boston Gas Company in Boston. The contractor will also assist the Assessor, his staff and representatives in the analysis of testimony being prepared for certain tax abatement cases pending at the Appellate Tax Board concerning the Boston Gas Company. The contractor is qualified to perform such services because it is recognized as expert in matters concerning regulated utilities.

The cost of this contract shall not exceed \$2,500 which I have determined to be reasonable for the work to be performed. The contractor shall be paid an hourly rate of \$90, as specified in the contract, and reasonable expenses shall be allowed.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
Commissioner.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Berkshire Consulting Services, Connecticut, for services as expert witness in Boston Gas Company rate case under litigation at the Department of Public Utilities.

Under the terms of the contract, the contractor, through its principal, David J. Efron, will work under the direction of the Corporation Counsel and his representatives to prepare testimony. The contractor will also assist the Assessor, his staff and representatives in the preparation of analysis of information and testimony submitted by Boston Gas in the litigation. The contractor is qualified to perform such services because it is recognized as expert in matters concerning regulated utilities.

The cost of this contract shall not exceed \$5,000 which I have determined to be reasonable for the work to be performed. The contractor shall be paid an hourly rate of \$80, as specified in the contract and reasonable expenses shall be allowed.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.



This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
*Commissioner.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Ferriter, Scobbo, Sikora, Caruso and Rodophele, One Milk Street, for consulting and legal services.

Under the terms of the contract, the contractor, through its partner, Mr. Nicholas Scobbo, will advise the Assessing Department concerning rate regulation of public utilities in Massachusetts for purposes of assisting the city in matters pending or to be brought before the Department of Public Utilities or other administrative tribunals. Mr. Scobbo shall also represent the city at the Department of Public Utilities in rate and regulatory matters, and, subject to the corporation counsel's direction, shall represent the Assessing Department in matters concerning public utilities pending before the Appellate Tax Board. The contractor is qualified to perform such services because it is recognized as expert in Department of Public Utilities regulatory practice, and has successfully represented the City of Boston in previous regulatory matters.

The cost of this contract shall not exceed \$120,000 which I have determined to be reasonable for the work to be performed. The contractor shall be paid an hourly rates from \$75 to \$125, per hour as specified in the contract, and shall be allowed reasonable expenses.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
*Commissioner.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Putnam, Hayes and Bartlett, Inc., Cambridge.

Under the terms of the contract, the contractor will provide consulting services and expert testimony concerning the fair cash value of the taxable property of Boston Gas Company located in Boston. The contractor will assist the Assessor, his staff and representatives in the preparation of certain tax abatement cases pending at the Appellate Tax Board concerning the Boston Gas Company. The contractor is qualified to perform such services because it is recognized as expert in matters concerning regulated utilities.

The cost of this contract shall not exceed \$65,000, which I have determined to be reasonable for the work to be performed. The contractor shall be paid an hourly rate between \$65 and \$180, as specified in the contract, and reasonable expenses shall be allowed.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
*Commissioner.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Gilman, McLaughlin, and Hanrahan (contractor), 470 Atlantic Avenue, for legal services in representing the City of Boston and its Assessing Department in proceedings at the Appellate Tax Board, and the courts of the Commonwealth relating to matters of taxation and tax abatement litigation.

Under the terms of the contract, the contractor will provide legal services to the City of Boston and its Assessing Department for appeals before the Appellate Tax Board for Fiscal Years 1978 through 1988 for dockets concerning Boston Edison Company, and any related litigation. Further, the contractor shall take the necessary and appropriate steps to prepare for litigation of any appeals pending at the Appellate Tax Board concerning assessments of all the Boston Edison Company property for fiscal years 1982 through 1988, as it may become necessary, and to pursue any related litigation. The services contemplated shall include the preparation of appeals to either the Appeals Court or the Supreme Judicial Court in matters concerning the Boston Edison Company. The contractor shall also represent the Assessing Department in any litigation arising from the taxes assessed on airline personal property for fiscal years 1983 through 1988.

Compensation under this contract shall not exceed \$130,000, which I have determined to be reasonable for the work to be performed. Contractor shall be compensated at hourly rates between \$40 and \$200 per hour depending upon the expertise of the attorney assigned.

The term of this contract shall be from August 7, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
*Commissioner.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Casey and Dennis, 14 Beacon Street.

Under the terms of the contract, the contractor through its principal, Mr. Dennis, will appraise the real estate owned by Boston Gas Company within Boston and prepare for testimony concerning his opinion. The contractor will also assist the Assessor, his staff and representatives in the preparation of testimony and analysis of the tax abatement cases pending at the Appellate Tax Board concerning the Boston Gas Company. The contractor is

qualified to perform such services because it is recognized as expert in matters concerning regulated utilities.

The cost of this contract shall not exceed \$8,000, which I have determined to be reasonable for the work to be performed. The contractor shall be paid a fixed fee for all work to be performed, as specified in the contract.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
*Commissioner.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to R. W. Beck & Associates (contractor), Wellesley, for professional services as consultant engineers to the Assessing Department.

Under the terms of the contract, the contractor will provide valuation services, as required, relating to the property of the Boston Gas Company located in the City of Boston which is subject to pending appeals at the Appellate Tax Board. The services shall include any mapping or research to identify such property. The contractor is a generally recognized expert in the field of utility appraisal who has assisted the Assessing Department in the past and in ongoing litigation before the Appellate Tax Board.

Compensation under this contract shall not exceed \$96,500, which I have determined to be reasonable for the work to be performed. The compensation shall be on a fixed fee basis.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
*Commissioner.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to LaCapra Associates (contractor), 294 Washington Street, for consulting services to the Assessing Department.

Under the terms of the contract, the contractor through its partner, Richard LaCapra, will advise the Assessing Department concerning matters relating to the valuation and operation of regulated gas and electric companies in the Commonwealth and in Boston. The contractor will assist the Assessor, his staff and representatives in the preparation of certain tax abatement cases pending at the Appellate Tax Board concerning the Boston Gas Company and the Boston Edison Company, and other regulated utilities. The contractor is qualified to perform such services because it is recognized as expert in matters concerning regulated utilities.

The cost of this contract shall not exceed



\$60,000, which I have determined to be reasonable for the work to be performed. The contractor shall be paid hourly rates of \$80 per hour for the principal, \$65 per hour for the project manager, and \$50 per hour for analysts, as specified in the contract, and shall be allowed reasonable expenses of not more than \$2,000, which shall be included in the total contract price.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be provided, I believe that public advertising would serve no useful purpose.

This contract could not be processed at the beginning of the fiscal year because the extent of the required services could not be determined until this time.

Very truly yours,  
Thaddeus J. Jankowski, Jr.,  
Commissioner of Assessing.

#### HEALTH AND HOSPITALS DEPARTMENT Anesthesiologists Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, to provide anesthesiologists to the Department of Health and Hospitals, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$1,694,179.

Under this contract, the university shall provide the city with a physician who will be known as the Director of Anesthesiology of the Boston City Hospital and a professional staff of qualified anesthesiologists with appropriate staff privileges to train/supervise residents and medical students and to provide direct clinical services required in the care of hospital patients.

Each said qualified physician or other practitioner shall provide such administrative, supervisory and clinical services as his/her position description calls for in such manner as to assure continuous and timely delivery of high-quality and cost-effective patient care and compliance with administrative and regulatory requirements.

The department has awarded unadvertised contracts for this service for the past three fiscal years to Boston City Hospital Anesthesia Associates in the following amounts: 1987 — \$1,267,000; 1986 — \$840,000; 1985 — \$800,000.

Therefore, because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion is reasonable no benefit would inure to the city by public advertising for bids.

This award is being processed late due to the finalization of the negotiations with the Finance Commission regarding the processing of a contract for this service.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### POLICE DEPARTMENT Psychologist Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Dr. Yvonne Jenkins, a psychologist, located at 1455 Commonwealth Avenue, for the preparation and administration of the examination for the Boston Police Cadet Program.

Under the terms of the contract, Dr. Jenkins will construct the competency and psychological Cadet examinations, furnish all necessary examination supplies and materials, and score the examinations for an estimated 394 participants. In addition to these services, Dr. Jenkins will act as consultant to the Boston Police Department's Personnel Department on any issues concerning the Cadet examination and its process.

Dr. Yvonne Jenkins is a reputable practitioner in the development of testing instruments and selection criteria. She is uniquely qualified to perform these services as she developed the Boston Police Cadet Selection Program.

Compensation under this contract shall be \$10,204.85 for examination supplies and materials and \$6,380 for consulting fees invoiced at a rate of \$60 per hour. The total cost of this contract shall not exceed \$16,584.85, which I have determined reasonable for the work to be performed. The term of the contract shall be July 1, 1987, through June 30, 1988.

In light of Dr. Jenkins' specialized qualifications and the fact that she developed the Boston Police Cadet Selection Program, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late due to administrative delays caused by internal personnel changes.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### PUBLIC FACILITIES DEPARTMENT Land Surveys

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on January 14, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Mistry Associates, Inc., a Massachusetts corporation, with offices at Reading, to provide land surveys of city-owned land in the BUILD Boston Project 747.

Compensation under this contract shall not exceed \$32,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from January 15, 1988, to June 30, 1988. This contract has been submitted late due to the time involved in negotiating the scope of services.

Following the advertisement of this project in the *Boston Globe* on September 13, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated thirteen proposals submitted by the applicants and determined Mistry Associates, Inc. to be one of the three firms most qualified and competent to complete said survey work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

K & M Associates, Partnership, Charlestown — 6; Mistry Associates, Inc., Reading — 6; LEA Group, Inc., Boston — 17.

I believe Mistry Associate, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Housing Rehabilitation

Dear Mr. Mayor:

Pursuant to the vote of the Public Facilities Commission on December 17, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Massachusetts Housing Finance Agency, a public agency with offices at 50 Milk Street, for an additional contingency budget for the rehabilitation of six dwelling units at 21-23 Dixwell Street, Roxbury, owned and developed by the Urban Edge Housing Corporation.

Compensation under this contract shall not exceed \$60,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from January 15, 1988, to December 31, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program.

As the project's primary lender and a party to the agreement between the Public Facilities Department, Massachusetts Housing Finance Agency and the Urban Edge Housing Corporation, Massachusetts Housing Finance Agency is the only appropriate and possible source to administer the security funds. Costs were determined to be reasonable after extensive analysis by the Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### PUBLIC WORKS DEPARTMENT Bridge Engineering Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Hardesty and Hanover, Inc., for engineering services relative to repairs to the bascule span of the McArdle Bridge.

Under the terms of the contract, the consultant will perform services directly related to the inspection of the bascule span. The full scope of the services will be outlined in the actual contract.

Compensation under this contract shall not exceed \$120,000, which I have determined to be reasonable for the services they will perform, and the contract period will be from March 15, 1988, to June 30, 1989.

Accordingly, your permission is hereby requested to award, without public advertising, a contract for professional engineering services to Hardesty and Hanover, Inc. a corporation at New York, for the amount stated above.

My selection of this firm is based on a recommendation from the consulting firm of Seelye Stevenson Value and Knecht, as part of their contract for overview engineering services. I believe that public advertising for proposals would serve no useful purpose.

Very truly yours,  
JOSEPH F. CASAZZA,  
Commissioner.

#### Design and Engineering Services

Dear Mr. Mayor:

We respectfully request your Honor's permission to award a contract, without further advertising, to Purcell Associates, a corporation located at 50



Redfield Street, to provide design and engineering services for the reconstruction of Blue Hill Avenue, from Warren Street to Dudley Street, and of Dudley Street, from Blue Hill Avenue to Harrison Avenue.

The above services will include, but not be limited to: analysis of traffic, lighting, signals, and sub-surface conditions; preparation of maps, construction plans, and specification documents; and participation in public meetings as may be required.

Purcell Associates was selected as result of a lengthy process. First, an advertisement for the reconstruction project was placed in the May 4 and 11, 1987 issues of the *City Record*, inviting interested parties to a preproposal conference on May 13, 1987. Nineteen firms attended the conference. Eighteen firms ultimately submitted Statements of Qualifications, expressing interest in the project. Of these eighteen firms, four were invited to submit detailed proposals: BSC Engineering, Purcell Associates, Vollmer Associates, and Vanasse Hangen Brustlin, Inc.

BSC declined the invitation and the others accepted. Their respective bids were as follows: Purcell Associates, \$360,755; Vollmer Associates, \$392,180; Vanasse Hangen Brustlin, Inc., \$421,389.

Both the Statements of Qualifications and the subsequent detailed proposals were carefully evaluated by the Selection Committee composed of senior staff representatives of our departments. The committee considered factors such as cost, understanding of the work to be done, the proposed project personnel, previous corporate experience, and the proposed work schedule. The committee recommended the firm of Purcell Associates as having the best proposal, and we agree with the committee's recommendation.

Compensation under this contract is not to exceed \$360,755, an amount which we have determined to be reasonable.

The term of the contract shall be April 26, 1988, through April 26, 1991.

This contract shall be charged to Public Works appropriation code 624-310-6302-0725.

Because of the professional nature of the services, the quality of the firm and its proposal, and the reasonableness of the cost, your permission is requested to award this contract under the terms and conditions stated above.

Very truly yours,  
JOSEPH F. CASAZZA,  
Commissioner of Public Works.

RICHARD A. DIMINO,  
Commissioner of Transportation.

#### SCHOOL DEPARTMENT Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Boston Higashi School, Lexington, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$118,638, which is deemed to be reasonable by the committee during the period of July 1, 1987, to June 30, 1988.

This contract is late due to this new contractor having difficulty in getting contract back in a timely manner despite much correspondence. The services have however been provided.

The amount to be encumbered initially is \$59,319.

The facility will provide educational services to

Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Efficacy Committee, Inc., located at Arlington. This contract shall be in effect during the period from March 14, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$10,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the chapter 636 FY'88 funding in the amount of \$5,128,956. Efficacy Committee, Inc.'s portion as is related to that amount is \$10,000.

The contractor will provide the following instructional services:

Consultant agency will offer efficacy presentations to the Boston Public Schools. The program will stress the notion that development of the intellect and of one's character is a major determining factor of the quality of life one will lead in the future. We will explore techniques to enhance development, and examine some of the psychological obstacles that can get in the way.

The contractor is uniquely qualified to provide the above services because the efficacy committee is composed of minority consultants with expertise in raising achievement levels and expectations for minority students and their teachers.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44 s. 53A and is subject to the receipt of funds under grant from chapter 636.

this is the first contractual agreement between this contractor and the Boston Public Schools.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

##### SHERIFF'S DEPARTMENT

Mr. Robert Consalvo,  
Supervisor of Personnel.

Dear Sir:

On September 23, 1987, Ms. Alice Ertha was promoted to the provisional position of "Acting Senior Jail Officer" JO-4-(3), at the Suffolk County Sheriff's Department. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Ms. Alice Ertha — Promoted to the provisional

position of "Acting Senior Jail Officer," on September 23, 1987. She has been an employee of the Suffolk County Sheriff's Department since August 3, 1977, hired as a Jail Matron. Ms. Ertha graduated from the University of Maine in 1965 with a B.S. in Sociology. Ms. Ertha has had previous employment with the Department of Public Welfare for seven years and Mr. Boston Distiller for three years.

In view of her prior service and qualifications, it is requested that her fourth increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective December 2, 1987.

Sincerely,  
ROBERT C. RUFO,  
Sheriff.

#### EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

##### SHERIFF'S DEPARTMENT

Mr. Robert Consalvo,  
Supervisor of Personnel.

Dear Sir:

On June 15, 1987, Mrs. Marilyn Noonan, was appointed to the position of Administrative Assistant R-14-(1) at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Marilyn Noonan — Appointed June 15, 1987. Since June, 1987, Mrs. Noonan has been employed by the Suffolk County Sheriff's Department. Mrs. Noonan has had previous employment with Truck Equipment for fourteen years; Human Resource Institute for two years; Nightingale for one year; and St. Elizabeth's Hospital for one year.

In view of her prior service and qualifications, it is requested that her first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective December 16, 1987.

Sincerely,  
ROBERT C. RUFO,  
Sheriff.

#### EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

##### COURT HOUSE COMMISSION

Robert Consalvo,  
Director, Personnel Management.

Dear Mr. Consalvo:

Effective Wednesday, January 27, 1988, the Court House Commission promoted Mr. George E. Nigro to the position of Senior Administrative Assistant, Grade R16-2, responsible for supervision of night custodial services at the Courthouse. Mr. Nigro has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, as amended.

Prior to this promotion, Mr. Nigro functioned as Supervisor of Custodial Workers (effective August



15, 1986), and Principal Custodial Worker (effective December 19, 1984), responsible for the supervision of night custodial services at the Courthouse. Additionally, Mr. Nigro has some twenty-three years' experience as manufacturing supervisor in private industry.

In view of Mr. Nigro's prior credible experience and qualifications, it is requested that his third-, fourth-, fifth-, and sixth-year increments of Grade 16 be determined under the provisions of Rule 15F of the County Compensation Plan, as amended.

The effective date of this action is January 27, 1988.

Sincerely,  
HENRY L. BARR,  
Commissioner.

## POLICE

### Compensation Adjustments

Tevnan, John, police officer, from \$421.66 to \$472.44 a week.

Thompson, Linda, police officer, from \$421.66 to \$472.44 a week.

Torres, Jorge L., police officer, from \$421.66 to \$472.44 a week.

Juan J. Torres, police officer, from \$421.66 to \$472.44 a week.

Willis, William, police officer, from \$421.66 to \$472.44 a week.

### Status Changes

Albert J. Sweeney, from superintendent, at \$1018.75 a week to lieutenant, at \$822.63 a week.

George V. Curran, from lieutenant, at \$774.24 a week to police captain, at \$958.16 a week.

George V. Curran, from captain, at \$958.16 a week to captain-day district commander, at \$987.38 a week.

Paula R. Geoghan, from head administrative clerk, at \$288.97 a week to head storekeeper, at \$404.52 a week.

## PUBLIC WORKS

### Compensation Adjustments

Robert Giers, principal civil engineer, from \$647.66 to \$673.57 a week.

Kevin Horgan, sanitation inspector, from \$342.49 to \$355.79 a week.

Brenda Cintron, principal clerk and typist, from \$273.28 to \$284.21 a week.

Linda Holland, principal clerk, from \$284.21 to \$295.58 a week.

Robin Moore, principal accountant clerk, from \$295.58 to \$307.41 a week.

### Reinstatement

Theodore L. Myers, heavy motor equipment repairman, at \$384.01 a week.

## REAL PROPERTY

### Appointments

John Allen, junior building custodian, at \$6.32 an hour.

Stephanie McLaughlin, junior building custodian, at \$6.32 an hour.

Susan Little, junior building custodian, at \$6.32 an hour.

Robert Powers, junior building custodian, at \$6.32 an hour.

### Compensation Adjustments

Phillip Campell, junior building custodian, from \$284.21 to \$295.58 a week.

Bernard Curley, junior building custodian, from \$284.21 to \$295.58 a week.

Richard Swanson, junior building custodian, from \$284.21 to \$295.58 a week.

Edward Donovan, principal administrative assistant, from \$721.72 to \$754.82 a week.

## REGISTRY DIVISION

### Compensation Adjustment

Anna M. Murphy, senior clerk-typist, from \$258.74 to \$269.09 a week.

## RENT EQUITY

### Compensation Adjustments

Marie Ricco, administrative assistant, from \$492.17 to \$524.16 a week.

John Giglio, assistant compliance officer, from \$374.01 to \$398.32 a week.

M. Creamer, assistant compliance officer, from \$332.49 to \$354.10 a week.

M. Baker, administrative assistant, from \$295.58 to \$314.80 a week.

A. Buchman, inspector, from \$374 to \$398.32 a week.

P. Bruno, hearing officer assistant, from \$295.58 to \$314.80 a week.

K. Carofalo, hearing officer assistant, from \$307.41 to \$327.39 a week.

J. Guarnotte, client service, senior clerk, from \$262.77 to \$279.85 a week.

P. Modzelewski, senior clerk, from \$262.77 to \$279.85 a week.

## RETIREMENT BOARD

### Appointment

Roberta Confortini, senior accountant, at \$340.49 a week.

## TRANSPORTATION

### Appointment

Jean A. Doherty, management analyst, at \$445.83 a week.

### Compensation Adjustment

Jean A. Doherty, management analyst, from \$445.83 to \$600.34 a week.

## TREASURY

### Appointment

Dorothy E. Cofield, deputy collector (supervisor of field collections), at \$366.38 a week.

### Compensation Adjustments

Dorothy E. Cofield, deputy collector/supervisor of field collections, from \$366.38 to \$494.38 a week.

Kevin Howard, administrative analyst, from \$345.79 to \$359.61 a week.

Annamarie Gorham, teller, from \$307.41 to \$319.70 a week.

Patricia Loughlin, teller, from \$307.41 to \$319.70 a week.

## ADMINISTRATIVE SERVICES

### Appointments

Stanislav Vaclavek, senior data processing systems analyst, \$721.72 a week.

Dana Webber, employee development coordinator, \$494.38 a week.

Anthony Adario, personnel analyst, \$403.90 a week.

### Compensation Adjustments

Richard C. Innes, executive assistant, from \$814.42 to \$849.73 a week.

Darrell F. Crockett, senior employee development assistant, from \$600.34 to \$622.40 a week.

Dana Webber, employee development coordinator, from \$494.38 to \$545.15 a week.

Leonard Lee, buyer, from \$504 to \$524.16 a week.

Robert M. Ricci, computer operator, from \$284.21 to \$354.10 a week.

Nancy O'Donnell, head clerk, from \$295.58 to \$332.48 a week.

Tracey Ames, senior statistical machine operator, from \$242.94 to \$273.28 a week.

Tyess Parziale, receptionist, from \$248.79 to \$279.85 a week.

### Status Change

Darrell F. Crockett, from senior administrative analyst, at \$545.15 a week, to senior employee development assistant, at \$600.34 a week.

## ASSESSING

### Appointments

Martin Lydon, principal administrative assistant, \$622.40 a week.

James Murphy, principal administrative assistant, \$600.34 a week.

### Compensation Adjustment

Charles Davis, principal data processing systems analyst, from \$849.73 to \$882.84 a week.

## FIRE

### Appointments

Catherine M. Moore, principal clerk, \$262.77 a week.

Robert S. Peckham, maintenance mechanic (carpenter), \$329.70 a week.

### Compensation Adjustments

Sheila A. Kelley, head clerk and secretary, from \$319.70 to \$332.49 a week.

Barbara A. Joyce, principal clerk, from \$262.77 to \$273.28 a week.

Patricia Freiburger, principal clerk, from \$273.28 to \$284.21 a week.

Stephen A. Henderson, lineman, from \$450.34 to \$504.55 a week.

Michael P. Dillon, cablesplicer, from \$558.89 to \$564.64 a week.

Dennis J. Hogan, fire fighter, from \$558.89 to \$564.64 a week.

Fire Fighters, from \$450.34 to \$504.55 a week:

Billy Clark, Brendan Collins, Paulo DaSilva, James M. Doyle, Michael J. Gurnick, Paul J. Hutchinson.



ire Fighters, from \$564.64 to \$570.38 a week:

Michael G. Alyward, John P. Bergamo, Harold A. Jodden, Rodney W. Brooks, Francis J. Brown, Stephen J. Cummings, Kenneth R. D'Ambra, Robert P. Driscoll, James C. Feeney, James M. Foley, Gerard J. Gaul, Paul C. Griffin, Carl W. Johnson, Joseph A. Kelley, Jr., Kevin M. Kelley, Michael J. Kelly, John Kiseluel, Wilfredo Martinez, William F. McCarthy, Rona D. McCray, Derek M. McMillan, Richard N. McSweeney, Robert L. Quinn, Alfred E. Smith, Alvin A. Smith, Garrett M. Stapleton, Antonio P. Timberlake, Warren C. Whitaker, Thomas R. Woods, Ronald P. White, and Edward T. Donlan.

#### Reinstatements

Mark J. Labadie, fire fighter, \$574.22 a week  
Timothy P. O'Callaghan, fire fighter, \$504.55 a week  
John A. Stanton, fire fighter, \$574.22 a week.

#### Status Change

Kevin J. Foley, from fire fighter, at \$564.64 a week, to fire fighter, technician, motor squad, at \$625.87 a week.

## HEALTH & HOSPITALS

#### Appointments

Deborah Jones, hospital medical worker, \$233.60 a week  
Robestine Garroud, hospital medical worker, \$233.60 a week  
Mary Flynn, head account clerk, \$314.79 a week  
Patricia A. Ryan, principal clerk and typist, \$262.77 a week  
Sarah Sharpe, community relations specialist, \$484.62 a week  
Ronald Jean, principal clerk, \$7.99 an hour.  
Maria Bryla, senior clerk, \$248.78 a week.  
Ashley Williams, cafeteria helper, \$252.66 a week.  
Roger Baptiste, hospital house worker, medical, \$252.66 a week.  
Karla James, cafeteria helper, \$252.66 a week.  
Denise McCambley, cafeteria helper, \$252.66 a week.  
Jacqueline Soto, senior clerk, \$248.78 a week.  
Adeline Thimothé, principal clerk, \$7.99 an hour.  
Leonard Buck, senior clerk, \$233.60 a week.  
Yolanda Wright, principal clerk, \$7.99 an hour.  
Trinidad Roman, clerk-messenger, \$248.78 a week.  
Anthony Cotto, hospital house worker, \$252.66 a week.  
Charles Ernest, storekeeper, \$233.60 a week.  
Jose Vacquez, hospital house worker, \$269.09 a week.  
Woodrow Wilson, hospital house worker, \$6.31 an hour.  
Kathleen Feeney, x-ray technician, \$10.35 an hour.  
Dorothy Smith, hospital house worker, \$6.31 an hour.  
Jane Hickey, principal clerk and typist, \$332.47 a week.  
Patricia Petrillo, head administrative clerk, \$404.51 a week.  
Marion Karacozian, principal clerk and typist, \$307.40 a week.  
Allan D. McDonald, data processing systems analyst, \$494.38 a week.  
Kokumo Ogunwumi, clerk-messenger, \$248.78 a week.  
Lee Foster, hospital guard, \$273.28 a week.  
Donna Mosley, pharmacist, \$420.70 a week.

Bert Webb, senior hospital medical worker, \$242.94 a week.

Tony Harper, hospital medical worker, \$242.94 a week.

Leslie Miller, x-ray technician, \$10.35 an hour.

Mark Monroe, hospital house worker, \$6.31 an hour.

## HEALTH AND HOSPITALS

#### Compensation Adjustments

Vincent Dooley, third-class stationary engineer, from \$376.62 to \$413.51 a week.

Helen Watson, assistant medical records librarian, from \$361.75 to \$374 a week.

#### Appointments

Stephanie Duarte, principal clerk typist, at \$279.85 a week.

Laura Perry, nursing assistant, at \$302.66 a week.

Patricia Boykins, principal clerk-typist, at \$314.79 a week.

#### Status Changes

Michael Sullivan, from emergency medical technician, at \$455.03 a week to emergency medical technician/paramedic, at \$532.32 a week.

Willistina Babb, from recreational instructor, at \$307.40 a week to recreational supervisor, at \$319.40 a week.

Alta Brown, from emergency medical technician, at \$455.03 a week to emergency medical technician/paramedic, at \$553.61 a week.

Jay C. Weaver, from emergency medical technician, at \$455.03 a week to emergency medical technician/paramedic, at \$532.32 a week.

Roberta Pickup, from principal clerk-typist, at \$302.68 a week to principal account examiner, at \$322.70 a week.

Leonard Heafey, from senior clerk, at \$354.10 a week to principal clerk, at \$368.27 a week.

Rosemary Bishop, from head account clerk, at \$374 a week to senior administrative assistant, at \$600.34 a week.

Mary Butler, from principal clerk, at \$314.79 a week to head clerk, at \$327.39 a week.

Stephen Lawlor, from emergency medical technician/intern, at \$553.62 a week to emergency medical technician/paramedic, at \$598.78 a week.

Juana D. Mejia, from principal clerk-typist, at \$271 a week to head clerk-secretary, at \$327.39 a week.

Debra Paul, from head clerk-secretary, at \$327.49 a week to administrative secretary, at \$368.27 a week.

Hennie Beaman, from head clerk-secretary, at \$414.25 a week to administrative secretary, at \$448.06 a week.

Leonard Shubitowski, from emergency medical technician, at \$437.53 a week to emergency medical technician/paramedic, at \$532.32 a week.

## LAW

#### Compensation Adjustments

Antell, Peter, assistant corporate counsel, from \$944.64 to \$977.74 a week.

Stack, Debra, administrative secretary, from \$420.71 to \$465.98 a week.

Nelson, Kimberly, senior legal assistant, from \$404.53 to \$448.05 a week.

## PARKS AND RECREATION

#### Appointments

Maria Gaeta, administrative secretary, from \$404.53 to \$420.71 a week.

Virginia Parker, administrative secretary, from \$345.79 to \$420.71 a week.

James Malley, laborer, from \$262.77 to \$273.28 a week.

#### Status Changes

Russell Turner, from motor equipment operator and laborer, at \$307.41 a week to park maintenance foreman, at \$342.49 a week.

Albert J. Maregni, from cemetery foreman, at \$398.97 a week to supervisor of cemeteries, at \$455.04 a week.

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on December 18, 1986, the Commission voted and the Mayor subsequently approved, their intent to sell to Edward D. Donahue, 11 Rutledge Road, Belmont, MA 02178, and Paul D. Feinberg, 99 Waverly Street, Arlington, MA 02173, approximately 4,453 square feet of land, located at 135, 137, 139, 141 Tudor Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Apr. 4-11.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on March 24, 1988, the Commission voted and the Mayor subsequently approved, their intent to sell to Marie St. Forte and Macceau Rene, approximately 2,835 square feet of land with the building(s) thereon, located at 90 Whitfield Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Apr. 4-11.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 12, 1987, the Commission voted and the Mayor subsequently approved, their intent to sell to Leroy Marsh, d/b/a Kwondo, Inc., a Massachusetts corporation with offices at 2391 Washington Street, Roxbury, MA 02119, approximately 1,288 square feet of land with the building(s) thereon, located at 2363 - 2365 Washington Street (Ward 9, parcel number 3154), in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Apr. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Cleaning, Maintaining and Repairing of Wheelchairs for Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 29, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 4.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Playground Equipment for the Agassiz School, 20 Child Street, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Playground Equipment for the Agassiz School, 20 Child Street, Jamaica Plain, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Friday, April 22, 1988, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, April 6, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company

qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Cleaning, Maintaining and Repairing of Wheelchairs for Mattapan Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 29, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 4.)



**ADVERTISEMENT**  
**THE SCHOOL COMMITTEE OF THE**  
**CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Equipment Repair at the  
Central Food Facility, 370 Columbia Road,  
Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Equipment Repair at the Central Food Facility, 370 Columbia Road, Dorchester, Mass.," at an estimated cost of \$15,000.

**SCOPE OF WORK:** In general includes repair of equipment and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, April 6, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, April 21, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(April 4.)

**ADVERTISEMENT**  
**THE SCHOOL COMMITTEE OF THE**  
**CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Carpentry, New Partitions  
and Related Work at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Carpentry, New Partitions and Related Work at Various Schools," at an estimated cost of \$24,000.

**SCOPE OF WORK:** In general includes construction of dry wall partitions and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, April 6, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, April 21, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(April 4.)

**ADVERTISEMENT**  
**THE SCHOOL COMMITTEE OF THE**  
**CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Site Work for School Play-  
ground at the Agassiz School, 20 Child  
Street, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Site Work for School Playground at the Agassiz School, 20 Child Street, Jamaica Plain, Mass."

**GENERAL BIDS** will be received before twelve o'clock noon on Friday, April 22, 1988, at which time and place respective bids will be opened and read aloud.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, April 7, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(April 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 067 — LYON WALL LOCKERS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 21, 1988. (Commodity Code: 425-53.)

Proposal No. 068 — DRY GOODS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 21, 1988. (Commodity Code: 850-92.)

Proposal No. 069 — MISCELLANEOUS LAUNDRY SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 22, 1988. (Commodity Code: 510-99.)

Proposal No. 070 — FLAGS AND BANNERS ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 22, 1988. (Commodity Code: 350-99.)

Proposal No. 071 — PARKS AND MAINTENANCE SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 22, 1988. (Commodity Code: 450-99.)

Proposal No. 072 — HEATING FUEL OIL to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 22, 1988. (Commodity Code: 405-99.)

Proposal No. 073 — GASOLINE to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 26, 1988. (Commodity Code: 405-15.)

**CHANGE BID OPENING DATE**

Proposal No. 053 — STOCK TABULATING PAPER to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 20, 1988. (Commodity Code: 395-99.) is changed to Opening Date, Monday, April 4, 1988.

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**GEORGE ROBERT WHITE FUND**

**NOTICE TO CONTRACTORS**

Invitation for General Bids for Asbestos Removal, Phase II, at the Rosa Parks Daycare Center, Roxbury, Mass., Project No. 5226.

The City of Boston, George Robert White Fund, in its capacity as a public charitable trust, acting by and through the trustees designated in the fourteenth clause of the will of George Robert White, Boston City Hall, One City Hall Square, Boston, MA 02201, invites sealed general bids for Asbestos Removal, Phase II, at the Rosa Parks Daycare Center, Roxbury, Mass.

The Board of Trustees of the White Fund has designated the Director of the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, to act on its behalf to administer the project in a manner consistent with other City of Boston projects, subject to all applicable provisions of law, including but not necessarily limited to, section 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Removal, Phase II, at the Rosa Parks Daycare Center, Roxbury, Mass."

Scope of work includes removal of all asbestos containing the materials in the basement area of the daycare center and reinsulation.

Bids will be received up until twelve o'clock, noon, Boston time, April 21, 1988, at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, at which time and place respective bids will be opened forthwith and read aloud.

A prebid meeting will be held on Tuesday, April 12, 1988, at 10 a.m., Boston time, at the Rosa Parks Daycare Center, 82 Savin Street, Roxbury, Mass.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about April 4, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Public Facilities Department, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

GEORGE ROBERT WHITE FUND,  
KEVIN M. WALSH,  
*Executive Secretary.*

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Furnishing  
Miscellaneous Uniforms.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City

of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing miscellaneous uniforms to the Boston Public Library during the period July 1, 1988, through June 30, 1989.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, April 20, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
*Director and Librarian.*

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Window Cleaning.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the cleaning of windows at the Central Library Building and at various other locations during the period July 1, 1988, through June 30, 1989.



Proposals will be received until 12 o'clock noon, Boston time, Friday, April 22, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
Director and Librarian.

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Operation and Servicing of Heating, Ventilating and Air Conditioning Systems, Electrical Systems and Equipment as Well as Plumbing Systems, throughout the Library System.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the operation and servicing of heating, ventilating and air conditioning systems, electrical systems and equipment as well as plumbing systems, throughout the Library system during the period July 1, 1988, through June 30, 1989, with the option for renewal on July 1, 1989, and July 1, 1990, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Monday, May, 2, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
Director and Librarian.

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Shuttle Bus Service at Boston City Hospital for the Period July 1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office

their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 27, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above. The successful bidder(s) must furnish a performance bond in the amount of \$10,000.

Said bond must be with surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 238 — **FORK LIFT TRUCK to the BOSTON TRANSPORTATION DEPARTMENT** — Bid Opening Date, Wednesday, April 20, 1988. (Commodity Code: 560-76.)

Proposal No. 239 — **LITTER BASKETS to the PUBLIC WORKS DEPARTMENT** — Bid Opening Date, Wednesday, April 20, 1988. (Commodity Code: 485-99.)

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**

(Apr. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**COMMISSION ON AFFAIRS  
OF THE ELDERLY**

**Proposal for Volunteer  
Recognition Luncheon.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the category of work described below to enter into a contract for estimating the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under this contract shall include a hall, meal and associated equipment for a recognition function for 500 to 700 elder volunteers. The contractor should provide the above for a weekday luncheon in September, 1988.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after July 1, 1988.

The City reserves the right to reject any and all contractors if the Official deems it in the best interest of the City.

DIANE PAYNE,  
*Commissioner.*

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Furnishing Typewriter Repair Services for the Boston Public Library System.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing typewriter repair services for the Boston Public Library System during the period July 1, 1988, through June 30, 1989.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, April 21, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Temporary Nursing Personnel at Boston City Hospital, Mattapan Hospital, and Long Island Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

A bidders' conference will be held at Boston City Hospital, Board Room, fifth floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at 9:30 a.m., Boston time, on Tuesday, April 19, 1988. Bids will be publicly opened and read on Monday, April 25, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,

By LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Window Installation and Repair at the Central Library and at Certain Branch Libraries.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for window installation and repair at the Central Library and at certain branch libraries during the period July 1, 1988, through June 30, 1989.

Proposals will be received until 12 o'clock noon, Boston time, Monday, April 25, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.



A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
Director and Librarian.

(April 4.)

#### ADVERTISEMENT CITY OF BOSTON

#### DEPARTMENT OF HEALTH AND HOSPITALS

##### Invitation for Bids for Window Washing Services at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 20, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to

waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(Apr. 4.)

#### ADVERTISEMENT CITY OF BOSTON

#### LIBRARY DEPARTMENT

##### Invitation for Proposals for Supplying and Delivering MARC II Catalog Products and Services.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering MARC II catalog products and services during the period July 1, 1988, through June 30, 1989, with option for renewal as of July 1, 1989, and July 1, 1990, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, April 27, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all

bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
Director and Librarian.

(April 4.)

#### ADVERTISEMENT CITY OF BOSTON

#### DEPARTMENT OF HEALTH AND HOSPITALS

##### Invitation for Bids for Temporary Nursing Personnel at Boston City Hospital, Mattapan Hospital, and Long Island Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

A bidders' conference will be held at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at 9:30 a.m., Boston time, on Tuesday, April 19, 1988. Bids will be publicly opened and read on Monday, April 25, 1988, at twelve noon, Boston time, at the Office of Contract Management at the above address.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(Apr. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to Existing Mechanical  
Equipment at Various Drawbridges in the  
City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, April 4, 1988. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**1. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for

**Minority Business Enterprise Utilization.**

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Wednesday, April 13, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 805 — To furnish MICROBIOLOGY PRODUCTS, etc. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, April 20, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.  
LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 4.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Installation and Repairs to Highway  
Fences and Guardrails at Various Locations  
in the City.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, April 4, 1988. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of



the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce*: The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce*: The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce*: The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

#### ATTENTION TO ALL BIDDERS

##### I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

#### PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Wednesday, April 13, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF

THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(Apr. 4.)

#### ADVERTISEMENT CITY OF BOSTON

##### DEPARTMENT OF HEALTH AND HOSPITALS

#### Invitation for Bids to Provide Medical Transcriptionist for Radiology Reports Using a DEC RAD Computer System at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 22, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,

By LEWIS W. POLLACK,  
Commissioner.

(Apr. 4.)

#### ADVERTISEMENT CITY OF BOSTON

##### PUBLIC WORKS DEPARTMENT

#### Proposal for PWD Tire Solid Fill.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, April 4, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 14, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

#### NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce*: The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce*: The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce*: The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(Apr. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to Curtis Hall  
Municipal Building Pool and Roof — Project  
No. 4841B, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Curtis Hall Municipal Building Pool and Roof."

SCOPE OF WORK includes replacement of roof and repairs to pool, including new recirculating system, floor covering and asbestos removal.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, Boston time, on April 22, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon, Boston time, on May 5, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUBTRADE:**

01569 Asbestos Removal

07531 Roofing

15400 Plumbing

PLANS AND SPECIFICATIONS will be available on or about April 4, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,

*Director.*

(Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Inspection, Testing,  
and Treatment of HVAC Water Systems.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for inspection, testing, and treatment of HVAC water systems at the Central Library Building and at other Library locations during the period July 1, 1988, through June 30, 1989.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, April 26, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,

By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,

*Director and Librarian.*

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Preventive Maintenance of JC 80 Computer System for the  
Period July 1, 1988, to June 30, 1989 —  
Project No. 5038.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Preventive Maintenance of JC 80 Computer System for the Period July 1, 1988, to June 30, 1989."

Bids will be received up until twelve o'clock noon, Boston time, April 19, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

SPECIFICATIONS will be available on or about April 4, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

CITY OF BOSTON,

PUBLIC FACILITIES COMMISSION,

LISA G. CHAPNICK,

*Director.*

(Apr. 4.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. S5CN09, LANDSCAPE IMPROVEMENTS, ORIENT HEIGHTS CAR BARN, East Boston, Mass., will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on April 19, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of clearing and grubbing, removing existing bituminous concrete, new chain link fence with gate, bollards, planting trees, shrubs and vines.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after March 17, 1988, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If required, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kenneth F. Allegra, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on April 5, 1988, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Big guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,**

By JAMES F. O'LEARY,  
General Manager.

(Apr. 4.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Interior Painting at the  
Mario Umana School, 312 Border Street,  
East Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Interior Painting at the Mario Umana School, 312 Border Street, East Boston, Mass.," at an estimated cost of \$20,000.

**SCOPE OF WORK:** In general includes preparing surfaces and painting locker room and pool areas as herein specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, April 6, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, April 21, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Preventive Maintenance and Repairs to Kitchen Equipment at  
Boston City Hospital for the Period July 1,  
1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 26, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(Apr. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ENVIRONMENT DEPARTMENT**

**Invitation for Proposals for a Qualified Licensed Household Hazardous Waste Transporting Firm to Conduct Household Hazardous Waste Collections in May and June.**

The City of Boston, acting by its Environment Department, L. M. Downey, Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Environment Department, Room 805, Boston City Hall, Boston, MA 02201, on or after April 4, 1988. All proposals shall be filed no later than April 14, 1988, 5 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$10,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By L. M. DOWNEY,  
Official.

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Furnishing Guard and Patrol Service for the Boston Public Library System.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing guard and patrol service for the Boston Public Library System during the period July 1, 1988, through June 30, 1989, with option for renewal as of July 1, 1989, and July 1, 1990, at the bid price.

Proposals will be received until 12 o'clock noon, Boston time, Friday, April 29, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the

bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
Director and Librarian.

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Shuttle Bus Service at Long Island Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 4, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 27, 1988, at twelve noon, Boston

time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond in an amount of \$10,000.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Request for Proposals for Commuter Mobility Map and Brochure.**

The City of Boston Transportation Department announces the availability of funds to support the production and publication of a Commuter Mobility Map and Brochure. The purpose of the map and brochure is to publicize the Commuter Mobility options for residents of, and visitors and commuters to the City of Boston.

Qualified organizations and individuals are invited to submit proposals in response to this announcement. The deadline for submission of proposals is 5 p.m., Boston time, Friday, April 15, 1988. An original and two copies of the proposal must be submitted to the following office:

The Boston Transportation Department  
Room 807 — City Hall  
One City Hall Square  
Boston, MA 02201.

Complete Request for Proposals are available at the offices of the Transportation Department, Room 807, City Hall. Additional information regarding this project may be obtained from Karen Anderson at 725-4810.

The City reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which it deems to be in the best interests of the City of Boston.

Women/Minority Businesses are encouraged to apply.

RICHARD A. DIMINO,  
Commissioner.

(Apr. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to Existing Electrical  
Equipment at Various Drawbridges in the  
City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, April 4, 1988. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Wednesday, April 13, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

**ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH.** The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,**  
*Commissioner of Public Works.*

(Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 806 — To furnish LINENS AND PATIENT CLOTH GOWNS, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, April 19, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

**LEWIS W. POLLACK,**  
*Commissioner.*

(Apr. 4.)

**ADVERTISEMENT**

**SUFFOLK COUNTY SHERIFF'S DEPARTMENT**

**Invitation for Proposals for Installing a New  
Electrical System in the Administrative Offices  
of the Suffolk County Sheriff's Department.**

The County of Suffolk (the County), acting by its Sheriff of Suffolk County invites interested competent parties customarily engaged in installing electrical systems, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after April 4, 1988.

All proposals shall be filed no later than Wednesday, April 20, 1988, 3 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal for Installing a New Electrical System in the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the County.

**COUNTY OF SUFFOLK,**  
**By ROBERT C. RUFO,**  
*Sheriff.*

(Apr. 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on March 15, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Peter J. Nash, approximately 2,435 square feet of land with the building thereon, located at 5 Pickering Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 28; Apr. 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on March 15, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to John F. Kennedy Center, 27 Winthrop Street, Charlestown, approximately 5,160 square feet of land located at 29 Vine Street, in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Mar. 28; Apr. 4.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and  
Setting in Place Flammable Liquid Storage  
Cabinets in Various School.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place flammable liquid storage cabinets in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, April 27,

1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(April 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Extermination and  
Pest Control Services at the Central Library  
and at Certain Branch Libraries.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for extermination and pest control services at the Central Library and certain branch libraries during the period July 1, 1988, through June 30, 1989.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, April 28, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 6, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
BY THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
*Director and Librarian.*

(April 4.)



# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

VOL. 80

MONDAY, APRIL 11, 1988

NO. 15

## MAYOR FLYNN ATTENDS GROUNDBREAKING

Mayor Raymond L. Flynn joined hundreds of West Roxbury residents at a groundbreaking for the new addition to the West Roxbury Branch Library. The \$3.7 million addition designed by A. Anthony Tappe and Associates, to be built by the city's Public Facilities Department, is part of the Mayor's five-year \$920 Million Capital Plan, and is the largest expenditure for a branch library.

"The people of West Roxbury have worked and waited a long time for this project to become a reality," said Mayor Flynn. "The expansion of the library benefits everyone, and helps to insure that the quality of life in our neighborhoods is as good as the people who live there."

The West Roxbury Branch Library is one of the two busiest branches in the city, and one of the smallest. The new building will more than double the size of the library, and will include a lecture hall/multi-purpose room for the use of the community. The addition will also house an exhibition room to be maintained by the West Roxbury Historical Society, and will be completely accessible to the handicapped.

The building will be constructed on land formerly occupied by the West Roxbury Congregational Church. When the church was destroyed by fire in the mid-70s, its members found that they could not afford to rebuild. The congregation then voted to deed the land to the Trustees of the Boston Public Library, insuring that it would be used for the much-needed addition. Construction is scheduled to begin immediately and will take approximately eighteen months, according to Consalvo and Sons, contractors for the project.

"So many people have worked so hard on this project," said Pam Siegle, President of the Friends of the West Roxbury Library. "When we look at this building we can take pride in knowing that we were instrumental in its completion."

Included in the budget for the project is a contribution from the Edward Ingersoll Browne Fund, established for the preservation of the city's public space, which will allow for the landscaping of the proposed reading garden and courtyard. The Mary Draper Fountain, which now stands in front of the library, will be moved to this courtyard and reactivated. Funding for the future upkeep of the reading garden will be provided by Baybanks.

Lisa G. Chapnick, director of the City's Public Facilities Department, served as MC for the groundbreaking. Guest speakers included Kevin Moloney, president of the Board of Trustees and Arthur Curley, director of the Boston Public Library. Alice Hennessey and Fred Kerrick, founders of the Friends of the West Roxbury Library, were honored for their efforts in the drive to expand the library. Mr. Kerrick was primarily responsible for persuading the members of the West Roxbury Congregational Church to deed the land to the Trustees. The groundbreaking event was the result of the combined efforts of the Friends of the West Roxbury Library, the Library Department, the Mayor's Office of Capital Planning, the Mayor's Office of Neighborhood Services, and the Public Facilities Department.

### GUIDELINES TO BUILDING OWNERS

Responding to a recent survey from the Environmental Protection Agency that estimated "at least 500,000 buildings throughout the United States house asbestos in loose and deteriorating condition," noted attorney Daniel J. Sitomer recently addressed the International Building Owners and Managers Association focusing on proper asbestos "abatement" or removal at building sites, and how owners and managers could avoid liability arising from improper asbestos handling and removal.

Mr. Sitomer suggested that, to avoid liability, owners and managers utilize what he called "the three Cs of asbestos removal": Control of the pre-abatement process; care at selecting the right removal and disposal team; and contracts to define procedures and specifications while limiting liabilities. He explained:

- **Control:** Since owners of buildings containing asbestos are legally liable for its proper handling, removal and even disposal — remaining liable for damages caused by the materials even years after it is disposed of — Mr. Sitomer recommended that owners or their representatives take a leadership role to insure that proper guidelines are followed in all types of an abatement.

- **Care:** To insure this care is followed throughout, Mr. Sitomer also recommended great care in selecting asbestos abatement and disposal contractors, "since no manager or owner can be 'on-site' every step of the way." He outlined a series of revealing questions to help separate less qualified practitioners from more skilled firms.

- **Contract:** Once a qualified asbestos consultant or contractor has been identified, Mr. Sitomer recommends

(Continued on next page)

GREAT AMERICAN  
SMOKEOUT  
AMERICAN CANCER SOCIETY



## Guidelines . . .

(Continued from front page)

drafting binding contract stipulating that the responsibility for appropriate removal and disposal will be assumed by the contractor or consultant, a procedure usually acceptable to reputable contractors. To assure this, he also suggested using licensed architectural and engineering firms as the chief consultant or contractor, since they must be covered with suitable insurance for different aspects of their professions.

"Outlining responsibility in this way and having binding contracts drawn up will effectively eliminate the need for building owners and managers to be worried that proper procedures are being followed," concluded Mr. Sitomer.

## CITY ANNOUNCES DECLINE IN FRAUDULENT RESIDENT PARKING STICKERS

As a result of a firm commitment to the city's Resident Parking Program by both the city Administration and neighborhood residents, the Boston Transportation Department reports a sharp decline over 1986, in the number of fraudulently obtained 1987 resident parking stickers, even though the number of permits issued has increased substantially.

In late 1984, the city began cross-referencing vehicle registrations with the Registry of Motor Vehicles. It was discovered that non-residents were obtaining resident parking stickers by registering their cars under a Boston address, obtaining a permit, then reregistering their cars at their out-of-town address.

According to Transportation Department records, the total number of resident parking stickers issued in 1987 was 36,403 versus 25,951 issued in 1986. In contrast, as a result of year-end, cross-referencing with Registry, only 13 stickers were found to be fraudulent in 1987, as opposed to 33 in 1986, a reduction of 214 percent. Year-end checks, completed in 1986, showed a 20 percent reduction in fraudulent permits over 1985 which closed the books with a 56 percent reduction from 1984.

Boston Transportation Department Commissioner Richard A. Dimino attributes the sharp and steady decline to a good working relationship between the Transportation Department and the

neighborhoods. "In cooperation with neighborhood representatives, we have been able to develop an effective and efficient Resident Parking Program that best serves the needs of Boston residents."

Commissioner Dimino added, "The severe parking shortage faced by the city in recent years has significantly increased the value of the Resident Parking Program. Downtown residential areas and residential areas in the neighborhoods located close to commercial districts and commuter facilities have been hardest hit. To ease this problem, the department is making additions to the East Boston and South End Programs, implementing resident parking regulations in Hyde Park, Roxbury, Allston/Brighton and in Jamaica Plain in the vicinity of the newly opened Southwest Corridor MBTA Stations, and working on proposals for programs in West Roxbury and Roxbury."

## CALENDAR OF EVENTS BOSTON PUBLIC LIBRARY

### Film Specials

*Boston Seniors Have Housing Rights.* Film/Talk. Speaker: Cathleen Coleman, Director, Housing Information, Boston Elderly Commission. *Open House.* Film/Talk. Color film about the living arrangements of older people in the Boston area who have adopted five

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

different "shared living" options. Speaker: Virginia Robinson, Elder Specialist, ABCD. Rabb Lecture Hall, Boston Public Library, Copley Square, 536-5400, Ext. 295. Thursday, April 14 at 2 p.m. Free. Presented by the Never Too Late Group.

*Silver Feet.* A Color Film Program. Rabb Lecture Hall, Boston Public Library, Copley Square, 536-5400, Ext. 295. Thursday, April 21, at 2 p.m. Free. Presented by the Never Too Late Group. Poignant film about three young women in the San Francisco Ballet Company School preparing for a crucial audition.

## 20TH KITE FESTIVAL

Dorothy Curran, for the Parks and Recreation Department has announced that applications for vendors are now being accepted for the annual Kite Festival held at the Franklin Park Golf Course on Saturday, May 21, 1988, from 11 a.m. to 5 p.m.

Raindate — Sunday, May 22, 1988, 11 a.m. to 5 p.m.

For further information please call 725-4006.

## FIRE DEPARTMENT ORDERS

March 29.

General Order No. 20

### I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of section 5, c. 32, G.L., will become effective 1700 hours, March 31, 1988:

Fire Fighter Quindino F. Landolphi, Engine Company 49.

Custodial Worker Mary B. Lockney, Headquarters.

Fire Fighter Landolphi was appointed to the department January 26, 1949. Custodial Worker Lockney was appointed April 12, 1967. Both of these members leave the department with the best wishes of their associates.

### II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, March 30, 1988:

District Fire Chief John E. Conway, from District 3 to District 11

District Fire Chief James W. McNamara, from Headquarters to District 3

District Fire Chief Robert T. Dorsey, from Headquarters to District 3

Fire Captain William J. Goglia, from Headquarters to Engine Co. 5

Fire Captain William P. Ahern, from Headquarters to Engine Co. 41

Fire Captain George W. Bishop, from Headquarters to Ladder Co. 2

Fire Captain Edward G. Lorenz, from Headquarters to Ladder Co. 11



Fire Captain James M. Flaherty, from Headquarters to Ladder Co. 26  
 Fire Lieutenant John L. Collins, from Headquarters to Engine Co. 7  
 Fire Lieutenant Stephen P. Creamer, from Engine Co. 4 to Engine Co. 7  
 Fire Lieutenant James R. Dutcher, from Engine Co. 56 to Engine Co. 7  
 Fire Lieutenant Richard Connelly, from Headquarters to Engine Co. 10  
 Fire Lieutenant William J. Meyer, from Headquarters to Engine Co. 52  
 Fire Fighter Frederick Martin, from Engine Co. 8 to Engine Co. 32  
 Fire Fighter John A. Flowers, from Ladder Co. 26 to Engine Co. 50  
 Fire Fighter William H. Mann, from Engine Co. 5 to Ladder Co. 25  
 Fire Fighter Daniel E. Moore, from Engine Co. 55 to Maintenance

### III. HIGH COMMENDATIONS

On January 23, 1988, at 2115 hours, Fire Fighter William D. Trojano of Ladder Company 11, was exiting his home in Savin Hill, Dorchester, when he observed a group of young adults in pursuit of three teenage boys. One of the youths fell to the ground and was jumped upon and beaten by the group.  
 Fire Fighter Trojano proceeded in pulling the men off the boy and led the bleeding youth into his home where he administered first aid. Moments later he heard screams outside his home and observed the victim's two friends pursuing the attackers with knives. Fire Fighter Trojano immediately ran out of the house, shouting for the boys to stop, when one of them turned on him with a knife, threatening to use it. Fire Fighter Trojano succeeded in removing the knife from the youngster. He then offered his home as a refuge until the arrival of the police.  
 Because Fire Fighter William D. Trojano performed this act with complete disregard for his own safety and in doing so brought credit to himself and the department, and the praise of both the City Council and the neighborhood, the Fire Commissioner is pleased to highly commend him for his actions and refers his case to the Board of Merit.

On January 17, 1988, Box 3336 (working fire) was struck for a fire at 1 Nottingham Street, District Seven. Upon the arrival of Engine Company 24 and Ladder Company 23, heavy fire was observed at the second-floor front of a 2-1/2 story dwelling. Members were notified by neighbors and police officers at the scene of their repeated attempts to effect the rescue of a four-year-old boy on the second floor.

Advancing to the top of the stairs leading to the second floor and upon receipt of water in Engine Company 24's line which stopped the further advance of heavy fire, Fire Captain James M. Flaherty, Headquarters (detailed to Ladder Company 23) made his way crawling to the rear of the apartment where he located and removed the four-year-old child to the street, administering mouth-to-mouth resuscitation enroute. Fire Captain Flaherty received burns to both thighs in effecting the rescue.

Because this act was performed under adverse conditions and at extreme personal risk, the Fire Commissioner is pleased to highly commend Fire Captain James M. Flaherty, Headquarters (detailed to Ladder Company 23) and refers his case to the Board of Merit for further consideration.

### IV. COMMENDATIONS

At this same fire, Fire Lieutenant Bernard T. Ryan, Fire Fighters Robert J. Munroe, Michael J. Morrissey, Jr., Engine Company 24, and Fire

Fighter William J. McCarthy, Ladder Company 23, are recommended for their performance of duty under conditions involving unusual risk.

The Fire Commissioner is pleased to commend them for their actions and makes these recommendations a part of their personnel file.

On February 26, 1988, Engine Company 8 and Ladder Company 21 responded to 2 Grady Court, District 1. Upon arrival, it was determined that a male adult, with an infant in his arms, was threatening to jump. Members of Engine Company 8 were positioned alongside the building in the event the baby was dropped.

A struggle ensued between a police officer and the distraught person at the top of the stairs on the roof. Fire Fighter Peter J. Dolan, Tower Company and Fire Fighter Mario J. Dell'Orfano, Engine Company 9, both detailed to Engine Company 8, hearing of the struggle, raced to the third-floor landing and assisted in removing the infant from the male person's arms. This was accomplished with complete disregard for their own safety, not knowing if the person was armed with a weapon. The infant was carried to safety by the Fire Fighters.

The Fire Commissioner is pleased to commend Fire Fighter Peter J. Dolan, Tower Company, and Fire Fighter Mario J. Dell'Orfano, Engine Company 9, for their actions and makes this commendation a part of their personnel folders.

### V. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Thomas J. Hill, Fire Prevention Division, has been suspended, without pay, for three days, effective 0800 hours, March 28, 1988, for violation of Rule 18.44(g).

### VI. RESIGNATION

The resignation of the following-named member became effective 1700 hours, March 9, 1988:  
 Fire Fighter John A. Stanton, Personnel/Medical.

## RETIREMENTS

#### To the Auditor:

The applications for retirement of the following-named have been received in accordance with sections 5, 6, 7, of chapter 32:

**ADMINISTRATIVE SERVICES DEPARTMENT**  
 Dennis McHugh, head clerk.

**BOSTON HOUSING AUTHORITY**  
 Gaetano S. Lauria, custodian.  
 James J. Mathieson, laborer.

**FIRE DEPARTMENT**  
 Jon G. Nemes, fire fighter.  
 James M. Finn, deputy chief.  
 Paul J. Lambrecht, fire fighter.  
 Frank J. Lang, district chief.  
 William G. Mann, working foreman, alarms.

**HEALTH AND HOSPITALS DEPARTMENT**  
 Claire F. Costello, administrative secretary.  
 Anthony Dargenio, head cook.  
 Oswald G. Loftman, cook.  
 Isadore N. Rosenberg, physician.  
 James J. Scott, senior administrative analyst.

**LIBRARY DEPARTMENT**  
 Dorothy LeDoux, library assistant.

**MAYOR'S OFFICE**  
 Virginia Connors, license coordinator.  
**PARKS AND RECREATION DEPARTMENT**  
 Martin E. Hynes, park maintenance foreman.  
 Joseph E. McKernan, park maintenance foreman.

**PENAL INSTITUTIONS DEPARTMENT**  
 Ronald C. Galgani, corrections officer.

**POLICE DEPARTMENT**  
 Henry J. Curtin, police officer.  
 Frank W. DiNatale, detective.  
 William E. Doran, police officer.  
 Joseph Duca, police officer.  
 Mary A. Fitzgerald, clerk.  
 Thomas M. Keeley, police sergeant.  
 Robert F. Lawrence, detective.  
 Leo J. Morgan, police lieutenant.  
 William J. O'Brien, captain of detectives.  
 Ernest A. Pugsley, police officer.  
 Henry Russell, police officer.  
 Paul C. Salisbury, police officer.  
 Averill E. Sparks, police sergeant.  
 George W. Webb, police officer.

**PRINTING SECTION**  
 William F. Nelson, bookbinder.

**SCHOOL DEPARTMENT**  
 Joseph C. Cady, custodian.  
 Guido S. Dasti, custodian.  
 Frederick Gillis, Jr., director, adult education.  
 Mary S. Harney, secretary.  
 Robert W. Leonard, custodian.  
 Mary McDonagh, lunch monitor.  
 Margaret Morancy, cafeteria attendant.  
 James Villebosieux, custodian.  
 Barbara F. Walsh, nurse.  
 John H. Watts, custodian.  
 Robert E. Welsch, custodian.

**WATER AND SEWER COMMISSION**  
 Thomas P. Flaherty, construction inspector.  
 Attest:

JAMES F. O'DONNELL,  
*Executive Officer.*

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### PUBLIC WORKS DEPARTMENT

#### Engineering Services

Dear Mr. Mayor:

On January 29, 1987, your Honor approved the award of a contract, without public advertising for bids, to STV/Seelye Stevenson Value and Knecht, 230 Congress Street, for consultant services relating to the overview engineering services relative to a bridge rehabilitation program during the period November 1, 1986, to November 1, 1987, at a cost not to exceed \$125,000.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Due to the lack of information regarding city-owned bridges, it is necessary we analyze the current condition of each bridge. The cost of this amendment, which is effective January 15, 1988, shall not exceed \$50,000 which I have determined to be reasonable. The total cost of this contract, as amended shall not exceed \$175,000. The period of this contract shall be extended from November 1, 1987, to November 1, 1989.

Because, of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,  
 Joseph F. Casazza,  
*Commissioner.*



Dear Mr. Mayor:

Please be advised that due to an administrative oversight, the period of performance for Contract No. SC-2966(86) for ENGINEERING SERVICES RELATIVE TO THE REHABILITATION OF THE NORTHERN AVENUE BRIDGE, by STV/Seelye Stevenson Value & Knecht, 230 Congress Street, Boston, Massachusetts, was allowed to expire.

This has resulted in the termination of the contract before all services could be completed and will not allow for an extension of time, and therefore, a new contract must be implemented in order for the remaining portion of the contract to be completed.

I respectfully request that we encumber the amount of \$24,800.00 under a new Contract No. SC-7710(88), which will allow the scope of services to be completed.

I further respectfully request that your Honor dispense with public advertising and approve the award of this contract to STV/Seelye Stevenson Value & Knecht, 230 Congress Street, Boston, Massachusetts, for the work as stated above, for the amount stated above, and for these reasons I believe that public advertising for proposals would serve no useful purpose.

The period of performance will be from July 1, 1987 to June 30, 1988. This letter is being submitted at this late date, as it was only recently realized that the contract had in fact expired.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

#### SUFFOLK COUNTY SHERIFF'S DEPARTMENT

##### Electronic Key System

Dear Mayor Flynn:

On November 1, 1987, your Honor approved the award of a contract, with public advertising for bids, to TSI, Inc., 381 Eliot Street, Newton Upper Falls. TSI, Inc., will provide wiring and installation of a leased purchase or outright purchase of a Hybrid IBX or a technologically advanced electronic key system. Installation is to take place at the Suffolk County Sheriff's Department, located at 239 Charles Street, Boston, at a cost not to exceed \$8,975.

Your approval is requested to amend this contract to provide for an additional piece of equipment which was not anticipated in the terms of the original contract. The addition of one OPX Tieline Equipment is necessary to properly wire and install the phone system. The cost of this amendment, shall not exceed \$3,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$11,975.

Very truly yours,

Robert C. Rufo,  
Sheriff.

### CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### ASSESSING DEPARTMENT

##### Photographing and Processing

Dear Mr. Mayor:

In response to a request for proposals to provide expert technical assistance in photographing and

processing photographs of structures and land for incorporation in the Assessing Department Visual Data Base, dated February 19, 1988, which was disseminated to eleven potential bidders, the following bids were opened and read on February 26, 1988:

Bidder: Mobil Video Services, Inc., Missouri; bid per photo basis: \$2.79; total contract price (approx. 32,000 photos): \$89,300.

The Property Systems Company, Ohio; bid per photo basis: \$4.38; total contract price (approx. 32,000 photos): \$140,160.

The approval of your Honor is requested to award, without advertising, a contract to Mobil Video Services, Inc., Missouri, for services and products connected with the photography of structures and land in the City of Boston and incorporation of the images into the Assessing Department visual data base.

The City of Boston is in the process of developing a comprehensive videodisc system consisting of photographic representations of all real estate parcels in the City of Boston. The City of Boston has approximately 100,000 to 105,000 land parcels. At present, the department has a video database for approximately 75 percent of the parcels. In order to complete the department's database approximately 31,300 additional parcels must be imaged.

Toward this completion, the contractor will photograph and create videotape records of properties within the boundaries of the city and convert them into a 12-inch videodisc format and will further supply a nine-track tape index in ASCII format, and a hard copy index relating parcel numbers to disc frame numbers as indicated in the RFP and as directed by the Official.

I have determined that the bid submitted by Mobil Video Services, Inc., Missouri, is reasonable and in the best interest of the city. Mobil Video was the lowest responsible and responsive bidder.

Your permission is requested to award this contract to Mobil Video Services, Inc. in an amount not to exceed \$89,300. I have determined such contract cost to be reasonable. The term of this contract shall be from March 28, 1988, through June 30, 1988.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner.

#### AUDITING DEPARTMENT

##### Accounting Services

Dear Mr. Mayor:

Your approval is respectfully requested to dispense with public advertising and award a contract to Mr. Steven Conway, an individual residing in South Boston.

Mr. Conway is qualified to render these services based on his prior accounting experiences with the Auditing Department, involving similar responsibilities and special projects. He is also graduating from Suffolk University and will have a Bachelor of Science degree with concentration in accounting.

Under the terms of this contract, Mr. Conway will be assisting in the reconciliation of various accounts and participate in special projects as necessary.

Compensation under this contract will be paid at the rate of \$9 per hour and shall not exceed \$4,500, which I have determined to be reasonable.

The period of this contract shall run from March 10, 1988, through June 30, 1988.

Because of the nature of the service to be performed and because of the circumstances cited

above, I believe that public advertising would serve no useful purpose.

Sincerely,  
Leon P. Stamps,  
City Auditor.

#### HEALTH AND HOSPITALS DEPARTMENT

##### Medical Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Bernard Smith, M.D., Weymouth, for the period October 1, 1987, through June 30, 1988, at a cost not to exceed \$3,750.

Under this contract, Dr. Smith will provide consultative services in gastroenterology at Mattapan Hospital. On-site consultations will be provided once every other week at Mattapan Hospital, each visit not to exceed two hours in length. All sessions will be reimbursed at the rate of \$50 per hour. Telephone availability for consultants relating to gastroenterology will be provided over the period of the contract for a flat fee of \$333. Reimbursement will be paid on a service-rendered basis.

Fiscal year 1988 is the first year a contract will be awarded to Dr. Smith. Fiscal year 1987, Dr. McClintock provided services for both Mattapan and Long Island Hospitals and was awarded an unadvertised contract in the amount of \$6,900. Dr. McClintock resigned her position with the hospital, effective July 1987. Prior to this, these services were not required by the hospital.

As Dr. Smith is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

This contract is being processed late because it was not determined whether the contract would be with the Trustees of Boston University, a private corporation, or the physician providing the services. It was decided that the contract would be with Dr. Bernard Smith, the physician providing the service.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### MAYOR'S OFFICE

##### Basic Services Delivery

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Mr. James Vrabel, an individual, of Roxbury, for the provision of program and planning development for various city initiatives, including street cleaning programs, vacant lot cleaning and maintenance, and other basic service delivery systems.

Mr. Vrabel is uniquely qualified to perform these services due to his extensive background in service delivery program development while with the city in the last four years, including the Office of Neighborhood Services for the last two years. While at that office, Mr. Vrabel coordinated several successful programs including vacant lot maintenance, abandoned car removal, street sweeping, and neighborhood cleanups.

Compensation under this agreement shall be paid out at the rate of \$25 per hour, a cost that I have determined to be reasonable for the services to be provided. The cost of this agreement shall not exceed \$10,000. The term of this agreement shall be



from March 15, 1988, through June 30, 1988. Mr. Vrabel has not been under contract with this office within the last three fiscal years.

Therefore, because of the professional nature of the services to be performed, and the unique ability of the contractor to provide them, I respectfully request your permission to award this agreement without public advertising.

Sincerely,  
Robert W. Consalvo,  
Director of Operations.

#### PUBLIC WORKS DEPARTMENT

##### Engineering Consultant Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Fay, Spofford & Thorndike, Inc., a corporation located at Boston, for engineering services for Boylston Street in the City of Boston. The department advertised for request for qualifications and shortlisted the applicants to three. We then asked each of the three to submit a proposal. After reviewing the proposals and interviewing the applicants, we selected Fay, Spofford & Thorndike, Inc., based upon their qualifications, experience and their proposed budget.

Compensation under this contract shall not exceed \$300,000, which is the maximum limitation based upon services performed for an amount equal to 2.50 times the hourly rates for employees named in Exhibit A which is attached to the contract. I have determined the cost is reasonable for the work to be performed. The term of this contract shall be from March 1, 1988, to November 30, 1989.

Under the terms of the contract, the consultant will render technical and engineering advice and assistance for all or some of the preliminary engineering and design. The specifics of the scope of the work will be completely outlined in the contract itself.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purposes.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

#### SCHOOL DEPARTMENT

##### Health, Safety, Hazards Inventory

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to ERM, New England, Inc., a corporation located at 205 Portland Street, Boston.

This contract shall be in effect during the period March 15, 1988, to September 30, 1988, and shall occur at a cost not to exceed \$31,725, which I have determined to be reasonable.

Under the terms of this agreement, and under the direction of the director of Facilities Management, the contractor will perform the following tasks:

Task 1 — Develop a Hazardous Substance Inventory: An ERM team will inspect each of Facilities Management's 127 buildings and prepare a master hazardous substance inventory based on chemicals that are present in the custodial workplaces. This inventory will not cover laboratories. The master inventory will list each building, the hazardous substances present, container size, label condition and manufacturer information, if any. ERM will also meet with the Purchasing Office to review the MSDS requesting procedures and the annual vendor contract. For each building, the ERM team will

be escorted by the senior custodian. As part of this inspection, ERM will consider the need for any special health or safety equipment or procedures. The early inspections will be conducted by an ERM team led by John Wright and will focus on the more complicated facilities including the Campbell Resource Center, Lewis Middle School, Josiah Quincy School, and several of the largest schools. Subsequent inspections will be undertaken by less senior ERM staff to minimize the project cost. Five copies of the master inventory will be submitted to Facilities Management.

Task 2 — Obtain Material Safety Data Sheets: Based upon the information in the master inventory, ERM will assemble material safety data sheets (MSDS). Any existing MSDSs will be reviewed for completeness and accuracy. If there is no MSDS or the current MSDS is unacceptable, ERM will prepare MSDS request letters to the manufacturer. This request letter will be written on BPS stationery. If there is no response, ERM will prepare a second request in order to show diligent effort as required by law. ERM's computerized word processing and data management systems will ensure that this request effort is undertaken in a cost-effective manner. MSDSs will be assembled into a master MSDS file with information on all buildings. A copy of this master MSDS file will be provided to the Department of Environmental Quality Engineering as required by law. Furthermore, each facility will receive an MSDS file for hazardous substances in their workplace.

Task 3 — Design and Conduct Right to Know Training: ERM will work closely with Facilities Management to design an appropriate RTK training program. Approximately twenty-five individuals will be identified as in-house trainers. These individuals will receive a customized four-hour training program and will be given a trainers kit, including a videotape, manual, brochures, and supporting documents. The in-house trainers will in turn provide basic training to all 510 employees. ERM will conduct the in-house training program and provide the complete training kit. ERM's training team will include John Wright and Peter Schneider, a Department of Labor and Industries certified trainer. ERM will also monitor two training sessions conducted by in-house trainers and make any necessary implementation recommendations.

Task 4 — Develop Recommendations on Health, Safety and Environmental Issues: ERM will prepare and submit a written report to Facilities Management with specific recommendations on the need for health or safety equipment or special safety procedures in the workplaces inspected. This written report will also discuss Facilities Management's ongoing RTK program, including the annual training requirements and updating the master inventory and master MSDS file. Other related workplace issues will also be addressed including the proper procedures for the disposal of any unused or discarded substances in accordance with hazardous waste laws and regulation.

ERM estimates that this RTK assistance program can be completed for a fixed price of \$31,725, including all labor and expenses. This represents approximately 416 hours of professional time to inspect all 127 buildings, prepare the master inventory and master file, conduct the training and prepare the final report. Expenses account for \$5,485, including all travel, printing and twenty-five training kits with videotapes.

The contractor was selected to provide these services because it has extensive experience in providing Right to Know (RTK) assistance to both government and industry. For example, they recently completed a national RTK training program

for Digital Equipment Corp. and have worked for the City of Beverly on their RTK program for the past two years. ERM is a nationwide consulting organization with a professional staff of over 400 in twenty-six offices located throughout the U.S., Canada and Europe. Their staff includes engineers, industrial hygienists, RTK trainers and a wide variety of other health, safety and environmental scientists. ERM-New England is ERM's Boston-based affiliate. Both the Digital and Beverly RTK projects were managed by ERM-New England.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the Boston Public Schools and ERM-New England.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Richard Cohen, dba School Mediation Associates, located at Cambridge. This contract shall be in effect during the period from February 29, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$12,492, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956.

The contractor will provide the following services: train approximately seventy-two students and teachers in four District B schools to mediate the interpersonal conflicts of their peers. A separate, twenty-three-hour training program will be conducted in each school. Training manuals and related materials will be created and provided by School Mediation Associates; train a program coordinator (or a team of coordinators) in each school to coordinate the mediation program; SMA will also provide ongoing technical assistance to these coordinators; consult with administrators in each school and assist them in implementing the mediation program. The contractor will work approximately fifty days at \$250 per day.

The contractor is uniquely qualified to provide the above services because they have effectively trained administrators, teachers and students to use this program in a racially diversified urban setting, have effectively reduced suspension by 75 percent since implementing this program in an urban setting and have effectively empowered students to be actual decision makers. This program has effectively sensitized students to issues of peer violence. They have previously provided these services at Cambridge Rindge and Latin High, Graham Park Middle School in Cambridge and Chestnut Hill Middle School in Springfield.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This is the first contractual agreement between this vendor and the Boston Public Schools.

Very truly yours,  
Laval S. Wilson,  
Superintendent.



## PENAL

### Appointments

Terrence St. Ives, correction officer, at \$332.14 a week.  
Vittorio I. Starita, correction officer, at \$332.14 a week.  
William R. Rose, correction officer, at \$332.14 a week.  
Michael V. Patterson, correction officer, at \$332.14 a week.  
Robert C. Miller, correction officer, at \$332.14 a week.  
Roxann M. Levenson, correction officer, at \$332.14 a week.  
Edward T. Leonard, correction officer, at \$332.14 a week.  
James M. Blake, correction officer, at \$332.14 a week.

### Status Changes

Dennis Buckley, from senior correction officer, at \$555.63 a week to assistant deputy superintendent, house of correction, at \$613.14 a week.

## POLICE

### Appointments

Barbara E. O'Brien, school traffic supervisor, at \$70.95 a week.  
Dorothea A. Jacob, detention attendant, at \$252.66 a week.  
Richard Withington, student intern, at \$6.50 an hour.  
Matthew E. Cole, head account clerk, at \$314.80 a week.  
Diane W. Cole, police clerk and typist, at \$9.50 an hour.

### Compensation Adjustments

Lauren Louison, principal administrative assistant, from \$721.72 to \$790.14 a week.  
Sheehan, Daniel Jr., administrative assistant, from \$404.52 to \$455.03 a week.  
Bushlow, Julie, legal secretary, from \$319.70 to \$388.96 a week.  
Goodwin, William, police clerk and typist, from \$273.28 to \$307.40 a week.

### Status Changes

Arthur W. Morgan, Jr., from deputy superintendent, at \$874.50 a week to acting superintendent, at \$1018.75 a week.  
Robert A. Thistle, from police officer, at \$594.34 a week to police officer-bomb disposal squad, at \$596.34 a week.  
Dennis M. McKenna, from police officer, at \$589.30 a week to police officer-headquarters dispatcher, at \$602.80 a week.  
John T. Fitzgerald, Jr., from police officer, at \$584.68 a week to police officer-headquarters dispatcher, at \$600.88 a week.

## REAL PROPERTY

### Appointments

Craig Harris, junior building custodian, at \$252.80 a week.  
Kelly Madden, junior building custodian, at \$252.80 a week.

## Compensation Adjustments

### Junior Building Custodian

|                                                                         | From     | To       |
|-------------------------------------------------------------------------|----------|----------|
| Rocco Adessa,                                                           | \$291.05 | \$302.69 |
| Shane Bouyer,                                                           | 269.09   | 279.85   |
| Kenneth Campbell,                                                       | 291.05   | 302.69   |
| Philip Campbell,                                                        | 314.80   | 327.39   |
| Lisa-Marie Corey,                                                       | 269.09   | 279.85   |
| John O'Brien,                                                           | 314.80   | 327.39   |
| John Roche,                                                             | 302.69   | 314.80   |
| Mary Brooks,                                                            | 314.80   | 327.39   |
| Christine Collins,                                                      | 269.09   | 279.85   |
| Bernard Curley,                                                         | 314.80   | 327.39   |
| James Dodson,                                                           | 314.80   | 327.39   |
| John Estey,                                                             | 314.80   | 327.39   |
| Michael Ezekiel,                                                        | 269.09   | 279.85   |
| Robert Ford,                                                            | 279.85   | 291.05   |
| Harold Gaines,                                                          | 291.05   | 302.69   |
| Thomas Hoey,                                                            | 314.80   | 327.39   |
| Henry Keough,                                                           | 314.80   | 327.39   |
| Richard Micciche,                                                       | 314.80   | 327.39   |
| Joseph Petrigno,                                                        | 279.85   | 291.05   |
| Robert Powers,                                                          | 269.09   | 279.85   |
| George Ring,                                                            | 279.85   | 291.05   |
| Arthur Sullivan,                                                        | 314.80   | 327.39   |
| Richard Swanson,                                                        | 314.80   | 327.39   |
| Michael Goonan,                                                         | 269.09   | 279.85   |
| Thomas Leahy,                                                           | 269.09   | 279.85   |
| Robert McSweeney,                                                       | 269.09   | 279.85   |
| Thomas McSweeney,                                                       | 269.09   | 279.85   |
| Christopher Anderson,                                                   | 269.09   | 279.85   |
| Kenneth Graves,                                                         | 269.09   | 279.85   |
| Robert Green,                                                           | 269.09   | 279.85   |
| Matthew Law,                                                            | 269.09   | 279.85   |
| Richard McManus,                                                        | 269.09   | 279.85   |
| Matthew Morad,                                                          | 269.09   | 279.85   |
| Tyrone Whitley,                                                         | 269.09   | 279.85   |
| Julie O'Shea,                                                           | 269.09   | 279.85   |
| Susan Little,                                                           | 269.09   | 279.85   |
| Charles Anderson,                                                       | 314.80   | 327.39   |
| Peter Antonuccio,                                                       | 314.80   | 327.39   |
| George James,                                                           | 314.80   | 327.39   |
| Thomas Smith,                                                           | 279.85   | 291.05   |
| James McKenna,                                                          | 314.80   | 327.39   |
| Kenneth Harris,                                                         | 314.80   | 327.39   |
| Bernard McDonald,                                                       | 314.80   | 327.39   |
| Claire Armstrong, telephone operator, from \$258.74 to \$279.85 a week. |          |          |
| Marylou Greene, telephone operator, from \$327.39 to \$354.10 a week.   |          |          |
| Virginia Kent, telephone operator, from \$327.39 to \$354.10 a week.    |          |          |
| Theresa McBrien, telephone operator, from \$327.39 to \$354.10 a week.  |          |          |

## RETIREMENT

### Appointments

Joseph Short, head administrative clerk, at \$430.82 a week.

### Compensation Adjustment

Jean Woodford, head administrative clerk, from \$398.32 to \$414.25 a week.

## ADMINISTRATIVE SERVICES

### Appointments

#### Data Processing Unit

Thomas FitzGerald, data processing systems analyst, \$494.38 a week.

#### Insurance Division

Diane R. Lisker, principal clerk, \$278.85 a week.

### Personnel Division

Ruth Roman, principal clerk and typist, \$279.85 a week.

Ann Ryan, head clerk, \$314.80 a week.

### Compensation Adjustments

Mary L. Donovan, management analyst, from \$545.15 to \$571.63 a week.  
Adina Carnegie, management analyst, from \$494.38 to \$518.67 a week.  
Judy Woolfson, personnel officer, from \$327.39 to \$340.48 a week.  
Joseph McDermott, administrative assistant, from \$504 to \$524.16 a week.  
E. Elizabeth Ingram, senior research analyst from \$366.38 to \$421.56 a week.  
Thomas FitzGerald, data processing systems analyst, from \$721.72 to \$814.42 a week.  
Stanislav Vacevik, senior data processing systems analyst, from \$721.72 to \$814.42 a week.  
Kevin Nichols, labor relations analyst, from \$494.38 to \$518.67 a week.

### Management Information Systems

Georgia Angelo, head clerk, from \$398.32 to \$406.29 a week.  
Mary Drummond, supervisor, statistical machine operator, from \$465.98 to \$475.30 a week.  
Patricia Dunn, head clerk, from \$398.32 to \$406.29 a week.  
Eleanor Flynn, head clerk, from \$398.32 to \$406.29 a week.  
Lillian Leary, management analyst, from \$524.16 to \$534.65 a week.  
M. Imelda Thorne, senior computer operator from \$430.82 to \$439.44 a week.  
Ingrid Lochard, senior computer operator, from \$354.10 to \$368.27 a week.  
Marie Donovan, supervisor, payrolls, from \$494.38 to \$518.67 a week.  
Allan Stern, executive assistant, from \$1,010.85 to \$1,015.26 a week.  
Lillian Leary, business manager, from \$849.70 to \$892.22 a week.  
Mary A. Driscoll, senior research analyst, from \$655.50 to \$688.29 a week.

## ASSESSING

### Appointments

Marie Lee, executive assistant, \$754.82 a week.  
Cheryl Strother, senior clerk, \$248.79 a week.  
James Booth, senior administrative analyst, \$494.38 a week.  
Francis Gavin, data processing systems analyst, \$494.38 a week.

### Compensation Adjustments

Jonathan Cobb, research analyst, from \$448.00 to \$465.98 a week.  
Dante Baldassare, assistant assessor trainee I from \$327.39 to \$368.27 a week.  
Clinton Bartley, assistant assessor trainee I from \$340.48 to \$368.27 a week.  
Simon Choi, assistant assessor, from \$545.13 to \$566.93 a week.  
Janet Chu, assistant assessor trainee I, from \$302.69 to \$327.39 a week.  
Joseph Downey, assistant assessor, from \$545.13 to \$566.93 a week.  
John Flynn, assistant assessor trainee I, from \$314.80 to \$327.39 a week.  
Michael Flynn, assistant assessor, from \$448.00 to \$465.98 a week.



Edward Geary, assistant assessor trainee I, from \$302.69 to \$327.39 a week.

Darlene Hall, assistant assessor, from \$448.05 to \$465.98 a week.

Leo Hannon, assistant assessor, from \$545.13 to \$566.93 a week.

Steven Higgins, assistant assessor trainee I, from \$314.80 to \$327.39 a week.

Constance Holmes, assistant assessor, from \$430.82 to \$465.98 a week.

William James, assistant assessor trainee I, from \$302.69 to \$327.39 a week.

Stephen Jarzembowski, assistant assessor, from \$484.61 to \$504 a week.

Quentin Jean, assistant assessor trainee I, from \$327.39 to \$368.27 a week.

Toney Jones, assistant assessor trainee I, from \$302.69 to \$327.39 a week.

Mary Kane, assistant assessor, from \$545.13 to \$566.93 a week.

Edward Lee, assistant assessor, from \$545.13 to \$566.93 a week.

Christine Lynch, assistant assessor trainee I, from \$314.80 to \$327.39 a week.

Debbie Magazine, assistant assessor trainee II, from \$340.48 to \$354.10 a week.

Edward Maroney, assistant assessor, from \$545.13 to \$589.61 a week.

John Martin, assistant assessor trainee I, from \$302.69 to \$327.39 a week.

Frederick McAnulty, assistant assessor, from \$545.13 to \$589.61 a week.

John McSweeney, assistant assessor trainee I, from \$302.69 to \$327.39 a week.

Gerard Murray, assistant assessor, from \$430.82 to \$465.98 a week.

Robert O'Donnell, assistant assessor trainee I, from \$302.69 to \$327.39 a week.

Edward O'Neil, assistant assessor trainee II, from \$327.39 to \$368.27 a week.

Charles Pearson, assistant assessor trainee I, from \$314.80 to \$327.39 a week.

John Randall, assistant assessor trainee II, from \$327.39 to \$368.27 a week.

Dennis Simmonds, assistant assessor, from \$430.82 to \$465.98 a week.

John Tagliatela, assistant assessor, from \$448.05 to \$465.98 a week.

John Walsh, assistant assessor trainee I, from \$327.39 to \$340.48 a week.

Leslie Washington, assistant assessor trainee I, from \$302.69 to \$327.89 a week.

Robert Wong, assistant assessor trainee I, from \$302.69 to \$327.89 a week.

## AUDITING

### Compensation Adjustments

Allan M. Brodsky, senior administrative analyst, from \$571.63 to \$600.34 a week.

Claire R. Fisher, supervisor of accounting, from \$600.34 to \$630.35 a week.

Marian C. Martin, assistant city auditor, from \$849.73 to \$892.22 a week.

Francis X. O'Brien, administrative assistant, from \$545.15 to \$572.41 a week.

## FIRE

### Status Change

Linda M. Short, from clerk and stenographer, at \$233.60 a week, to senior programmer, at \$388.97 a week.

## HEALTH AND HOSPITALS

### Appointments

Jesse Cheek, hospital medical worker, \$242.94 a week.

Vinnie Henderson, hospital medical worker, part time, \$6.72 an hour.

Jean Luna, nursing assistant, \$248.78 a week.

Fritz Terrane, hospital houseworker, medical, \$269.09 a week.

LaTarsh Williams, senior clerk-typist, part time, \$7.10 an hour.

Grace E. Campbell, senior clerk-typist, part time, \$7.10 an hour.

Kristine Powers, senior statistical machine operator, \$258.74 a week.

Rita V. Piasecki, librarian, part time, \$8.64 an hour.

Roberta Teixeira, principal administrative assistant, \$600.34 a week.

Daryle Carter, hospital house worker, \$252.66 a week.

Douglas Houston, librarian, part time, \$8.64 an hour.

Noreen Routier, head administrative clerk, \$319.70 a week.

Valina G. Jacob, senior clerk, \$248.78 a week.

Nelida Rogriquez, clerk-messenger, \$248.78 a week.

Beverly Fuller, head clerk, \$398.32 a week.

Paminder Makkar, supervising medical technologist, \$414.25 a week.

Roy V. Belnr, laboratory technician, \$7.86 an hour.

Elizabeth Brown, hospital house worker, medical, part time, \$6.72 an hour.

Larlei J. Woods, cafeteria helper, part time, \$6.72 an hour.

Jerry Rasperry, hospital medical worker, \$258.74 a week.

Catherine Maher, principal clerk, \$201.04 a week.

Karen Acerra, personnel officer, part time, \$9.35 an hour.

Johan Perez, principal clerk-typist, \$279.85 a week.

Ann M. Cawley, principal clerk-typist, \$7.99 an hour.

Jacqueline Howze, head clerk, \$314.79 a week.

Bernice Duarte, credit investigator/interviewer, \$327.39 a week.

Kenneth McLean, hospital guard, \$314.79 a week.

Chandini Mathew, laboratory technician, part time, \$9.20 an hour.

Lee Gibbons, personnel officer, part time, \$9.72 an hour.

Anne Elicus, hospital houseworker, medical, \$269.09 a week.

Fergus Pennant, laboratory assistant, \$258.74 a week.

Antoine Dessources, maintenance mechanic helper, \$314.79 a week.

Charles Mack, laboratory technician, \$314.79 a week.

Celeste Cruthird, head account examiner, \$327.39 a week.

Andwin Edwards, hospital medical worker, \$258.74 a week.

Humberto Chaplin, hospital medical worker, \$248.78 a week.

Jimmy Ellis, hospital house worker, medical, \$269.09 a week.

Anne Mosley-Weiss, medical social worker, \$524.16 a week.

### Compensation Adjustments

Tommy Mooncai, pharmacist, from \$430.70 to \$447.53 a week.

Beskin, Erna, hospital medical worker, from \$302.68 to \$314.79 a week.

Clay, Pinkie, hospital medical worker, from \$248.78 to \$258.74 a week.

Hamilton, Helen, hospital medical worker, from \$248.78 to \$258.74 a week.

Johnson, Rose, hospital medical worker, from \$248.78 to \$258.74 a week.

Jones, Daphne, hospital medical worker, from \$248.78 to \$258.74 a week.

Samon, Marie, hospital medical worker, from \$248.78 to \$258.74 a week.

David-Scott, Celena, hospital medical worker, from \$248.78 to \$258.74 a week.

Yearwood, Una, hospital medical worker, from \$248.78 to \$258.74 a week.

Hession, Genevieve, senior cafeteria helper, from \$314.79 to \$327.39 a week.

Hilaire, Clarisse, cafeteria helper, from \$291.04 to \$302.68 a week.

### Reinstatements

Donald MacDonald, health inspector, \$437.58 a week.

Robert P. Tangney, senior hospital laundry worker, \$327.39 a week.

Paul J. Brancone, maintenance mechanic, carpenter, \$398.32 a week.

### Status Changes

John Healy, from storekeeper, at \$314.79 a week, to cashier, at \$329.39 a week.

Ipatia M. Ochoa, from senior clerk, at \$314.79 a week, to principal clerk, at \$327.39 a week.

Annie Davis, from hospital house worker, at \$302.88 a week, to senior clerk, at \$327.39 a week.

Joseph Toohey, from principal cafeteria helper, at \$340.48 a week, to assistant chef, at \$422.54 a week.

Fulton Smith, from alcohol rehabilitation supervisor, at \$524.16 a week, to senior administrative assistant, at \$600.34 a week.

## READVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

### PUBLIC NOTICE

At the Public Facilities Commission meeting on February 12, 1987, the Commission voted and the Mayor subsequently approved, their intent to sell to Leroy Marsh, d/b/a Kwondo, Inc., a Massachusetts corporation with offices at 2391 Washington Street, Roxbury, MA 02119, approximately 1,288 square feet of land with the building(s) thereon, located at 2363 - 2365 Washington Street (Ward 9, parcel number 3154), in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Apr. 4-11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT™  
BUILDINGS DIVISION**

**Invitation for Proposals for Full Water Treatment  
at Boston City Hall and Roxbury Court.**

The City of Boston (the City); acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 11, 1988.

All proposals shall be filed no later than twelve noon, Boston time, April 27, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT**

**Invitation for Proposals to Recommend and  
Design Specifications for Signage at Bos-  
ton City Hall.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites proposals for the performance of the work generally described above and more specifically in the contract documents.

Three copies of each proposal should be submitted in accordance with the contract documents, which list the scope of services for the project. The documents may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 11 through April 22, 1988.

The Official or his designee will answer questions about the project in a preproposal conference on Tuesday, April 26, at 12 noon. The conference will be held at the office of the Official, Room 811, Boston City Hall.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 10, at the office of the Official.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Proposals for Fire Alarm Services  
at Boston City Hall and Various Locations.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 11, 1988.

All proposals shall be filed no later than twelve noon, Boston time, April 27, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30, et seq., the Public Facilities Department is requesting proposals for PLUMBING INSPECTIONAL SERVICES to inspect projects during construction. Inspection will be conducted at various sites within the City of Boston.

The incumbent will work as a member of the Inspection Team and will be responsible during the construction phase for plumbing work, documentation of site visits and interpretation of plans and specifications.

Applicants must be licensed plumbers in the Commonwealth of Massachusetts with a minimum of ten years experience.

Also required are: knowledge of Massachusetts Building Code regulations, statutes, generally accepted trade practices, and excellent written and oral skills.

Consulting fees will be negotiated based on a one- or two-day work week with an annual maximum. If interested, please call 725-4828 to receive Request for Proposal Forms from the Bid Counter. Applicants should submit Proposal Form, resume, and three professional references to Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, by the close of business day, May 3, 1988.

LISA G. CHAPNICK,  
*Director.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.**

**Invitations for Bids  
Request for Designers.**

Under Massachusetts General Laws, c. 7, s. 30, et seq., the Trustees of Health and Hospitals, Inc., is requesting proposals for design work, including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated cost estimates — \$150,000, Renovation of Neonatal Intensive Care Unit at Boston City Hospital.

Project fees will follow the schedule as stated in proposal form. Completion shall be six months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Trustees of Health and Hospitals Inc., Purchasing Department, 725 Massachusetts Avenue, (Mezzanine Level), Boston, MA 02118, and will be mailed if necessary. If interested, please call W. B. Dunsford and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on Friday, April 22, 1988.

TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.,  
By WILLIAM B. DUNSFORD,  
*Purchasing Manager.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 074 — MISCELLANEOUS PRINTING PLANT MATERIALS AND SUPPLIES to the ASD/PURCHASING DIVISION — Bid Opening Date, Friday, April 29, 1988. (Commodity Code: 700-99.)

Proposal No. 075 — FACSIMILE MACHINES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 29, 1988. (Commodity Code: 725-21.)

Proposal No. 076 — MICROFICHE AND MICROFILMING SUPPLIES AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 29, 1988. (Commodity Code: 575-99.)

Proposal No. 077 — CLOTHING AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, April 29, 1988. (Commodity Code: 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.  
(April 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BTD/OFFICE OF THE PARKING CLERK**

**Invitation to Contract with Interested, Responsible and Competent Persons Who Have Completed Successfully a Minimum of One (1) Year of Law School and who have a BS/BA Degree to perform the following work:**

Conduct hearings as required by law to adjudicate parking ticket disputes; subject to judicial review, make final disposition on ticket disputes within guidelines established by law; interprets state and city ordinances, and Traffic and Parking Rules and Regulations as required for hearings; and directs complaints requesting further service to appropriate Office of the Parking Clerk Personnel.

The City of Boston (the City), acting by its Boston Transportation Department/Office of the Parking Clerk, invites competent persons, to enter into a contract to submit a Statement of Qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official. Copies of the Contract Documents may be obtained at the Boston Transportation Department/Office of the Parking Clerk, Boston City Hall, Room 224, Boston, MA 02201, on or before April 12, 1988.

Applications to contract for such work will be accepted until Friday, April 22, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the contract documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred.

The City and the official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

RICHARD A. DIMINO,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Basketball and  
Track Uniforms for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of basketball and track uniforms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Basketball and Track Uniforms. Bid Date: Thursday, April 28, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 28, 1988. Copies filed with the Business Manager will be publicly opened and

read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(April 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Medical Supplies  
FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of medical supplies FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Medical Supplies FY89. Bid Date: Tuesday, May 3, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 3, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30, et seq., the Public Facilities Department is requesting proposals for ELECTRICAL INSPECTIONAL SERVICES to inspect projects during construction. Inspection will be conducted at various sites within the City of Boston.

The incumbent will work as a member of the Inspection Team and will be responsible during the construction phase for electrical work, documentation of site visits and interpretation of plans and specifications.

Applicants must be licensed electricians in the Commonwealth of Massachusetts with a minimum of ten years experience.

Also required are: knowledge of Massachusetts Building Code regulations, statutes, knowledge of National Electrical Code regulations, generally accepted trade practices, and excellent written and oral skills.

Consulting fees will be negotiated based on a one- or two-day work week with an annual maximum. If interested, please call 725-4828 to receive Request for Proposal Forms from the Bid Counter. Applicants should submit Proposal Form, resume, and three professional references to Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, by the close of business day, May 3, 1988.

LISA G. CHAPNICK,  
*Director.*  
(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on December 18, 1986, the Commission voted and the Mayor subsequently approved, their intent to sell to Edward D. Donahue, 11 Rutledge Road, Belmont, MA 02178, and Paul D. Feinberg, 99 Waverly Street, Arlington, MA 02173, approximately 4,453 square feet of land, located at 135, 137, 139, 141 Tudor Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Apr. 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on March 24, 1988, the Commission voted and the Mayor subsequently approved, their intent to sell to Marie St. Forte and Maccéau Rene, approximately 2,835 square feet of land with the building(s) thereon, located at 90 Whitfield Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Apr. 4-11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 800 — To furnish PHARMACEUTICAL SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, May 6, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 812 — To furnish DIETARY SUPPLEMENTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, April 29, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 811 — To furnish SEQUENTIAL COMPRESSION DEVICES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, April 28, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and

all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30, et seq., the Public Facilities Department is requesting proposals for MECHANICAL ENGINEERING SERVICES to review projects in all phases of design and construction. Review will be conducted at the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108.

The incumbent will work as part of the Design Review Team and will be responsible for the timely quality review of projects in the design phase, evaluation of drawings, specifications, cost estimates, for accuracy and appropriateness; development of standards for documents, materials, equipment, architectural details; preparation of critiques; and monitoring of design changes. The Reviewer will interact with design firm representatives and other PFD staff assigned to projects, make and document site visits at all phases of projects; review shop drawings; perform other duties as assigned.

Applicants must be registered engineers in the Commonwealth of Massachusetts with a minimum of ten years experience.

Also required are: knowledge of Massachusetts Building Code regulations, statutes, and generally accepted trade practices, and excellent written and oral skills. Familiarity with the Massachusetts public bidding, advertising, and minority employment requirements preferred.

Consulting fees will be negotiated based on a two-day work week with an annual maximum. If interested, please call 725-4828 to receive Request for Proposal Forms from the Bid Counter. Applicants should submit Proposal Form, resume, and three professional references to Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, by the close of business day, May 3, 1988.

LISA G. CHAPNICK,  
*Director.*

(April 11.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 701 — To Furnish STERILIZING EQUIPMENT AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, April 21, 1988.

Bidders Conference — Wednesday, April 13, 1988, Boston City Hospital, Purchasing Department, Administration Building, third floor, 10:30 a.m.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5143.

LEWIS W. POLLACK,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 810 — To furnish PRESCRIPTIONWARE, BOTTLES/VIALS/CONTAINERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, April 28, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids  
for Rental Chair Services.**

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract for performing the category of work required.

The work to be performed under the contract shall include, but need not be limited to, rental chair service at various park locations and events throughout the City from July 1, 1988, through June 30, 1989.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 26, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents will be available on and after Monday, April 11, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 240 — ALUMINUM SIGNS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Friday, April 29, 1988. (Commodity Code: 570-05.)

Proposal No. 241 — RAIN KANNON to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Friday, April 29, 1988. (Commodity Code: 070-63.)

Proposal No. 242 — SKID STEER LOADER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Monday, May 2, 1988. (Commodity Code: 760-03.)

Proposal No. 243 — AUTOMOTIVE SHOP EQUIPMENT to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Monday, May 2, 1988. (Commodity Code: 065-99.)

Proposal No. 244 — COMPUTERIZED BREATH TESTING SYSTEMS to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Tuesday, May 3, 1988. (Commodity Code: 680-24.)

Proposal No. 245 — DIAGNOSTIC TEST SYSTEMS FOR AUTOMOBILES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Tuesday, May 3, 1988. (Commodity Code: 075-23.)

Proposal No. 246 — VAX PERIPHERALS AND MEMORY to the ADM. SERVICE/DATA PROCESSING — Bid Opening Date, Tuesday, May 3, 1988. (Commodity Code: 205-99.)

Proposal No. 247 — A CONTROLLED DATA COLLECTION AND OFFICE AUTOMATION SYSTEM for the BOSTON PRINTING SECTION — Bid Opening Date, Tuesday, May 3, 1988. (Commodity Code: 205-84.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(April 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30, et seq., the Public Facilities Department is requesting proposals for ELECTRICAL ENGINEERING SERVICES to review projects in all phases of design and construction. Review will be conducted at the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108.

The incumbent will work as part of the Design Review Team and will be responsible for the timely quality review of projects in the design phase, evaluation of drawings, specifications, cost estimates, for accuracy and appropriateness; development of standards for documents, materials, equipment, architectural details; preparation of critiques; and monitoring of design changes. The Reviewer will interact with design firm representatives and other PFD staff assigned to projects, make and document site visits at all phases of projects; review shop drawings; perform other duties as assigned.

Applicants must be licensed engineers in the Commonwealth of Massachusetts with a minimum of ten years experience.

Also required are: knowledge of Massachusetts Building Code regulations, statutes, and generally accepted trade practices, and excellent written and oral skills. Familiarity with the Massachusetts public bidding, advertising, and minority employment requirements preferred.

Consulting fees will be negotiated based on a two-day work week with an annual maximum. If interested, please call 725-4828 to receive Request for Proposal Forms from the Bid Counter. Applicants should submit Proposal Form, resume, and three professional references to Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, by the close of business day, May 3, 1988.

LISA G. CHAPNICK,  
*Director.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Repair and Maintenance of  
Laboratory Equipment at Mattapan Hospi-  
tal.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 11, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must

be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, May 5, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Extermination  
Services at Mattapan Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 11, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, May 3, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond. In an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**HEALTH AND HOSPITALS DEPARTMENT**

**Taxi Services**

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites interested, taxi companies to enter into a contract with the City of Boston to provide taxi service for the transport of specimens to outside laboratories and also for use by authorized employees.

Copies of the contract documents may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, April 11, 1988.

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, Monday, May 2, 1988.

The concern or concerns selected must furnish a check for one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance on this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all applications if it be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 11.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Trucking Services for Transportation of Meals and Commodity Foods (Central Food Facility) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for trucking services for transportation of meals and commodity foods (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Trucking Services for Transportation of Meals and Commodity Foods (Central Food Facility). Bid Date: Thursday, May 5, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 5, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide X-ray Solutions, Maintenance of Department of Health and Hospitals' X-ray Processors, and Spent Fixer Recovery.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 11, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be

completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, May 4, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**  
(Apr. 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

**Proposal No. 813 — To furnish BLOOD BANK PRODUCTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, April 29, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale

and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

**LEWIS W. POLLACK,**  
*Commissioner.*  
(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Furnishing Transportation.**

The City of Boston, acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for furnishing transportation, July 1, 1988, to June 30, 1989.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 26, 1988, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, April 11, 1988, at the office of Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

**WILLIAM B. COUGHLIN,**  
*Commissioner.*  
(April 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Demolition and Site Clearance,  
Project No. 129-CI-ATD, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

391-393 Blue Hill Avenue, Ward 12

395 Blue Hill Avenue, Ward 12

397 Blue Hill Avenue, Ward 12

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, April 22, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, of section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30,

and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 129-CI-ATD."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable.

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the con-

tractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subcontractors), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated



damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 10A of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,  
By THOMAS McNICHOLAS,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Preventive Maintenance of Mechanical Equipment at Various Locations for the Period July 1, 1988, to June 30, 1989, Project No. 5037, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Preventive Maintenance of Mechanical Equipment at Various Locations."

SCOPE OF WORK includes preventive maintenance of HVAC equipment in city-owned buildings.

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 28, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**PLANS AND SPECIFICATIONS** will be available on or about April 11, 1988, at the Public Facilities Department, to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Dorchester District Court Holding Cell Renovations, Project No. 5258, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Dorchester District Court Holding Cell Renovations."

SCOPE OF WORK includes renovations of base-ment area of Courthouse into a holding cell.

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 27, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**PLANS AND SPECIFICATIONS** will be available on or about April 11, 1988, at the Public Facilities Department, to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Furnishing Dumpsters and Dumping of Same.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for furnishing dumpsters and dumping of same from July 1, 1988, to June 30, 1989.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 26, 1988, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, April 11, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Demolition and Site Clearance,  
Project No. 130-CI-ATD, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

41 Maywood Street, Ward 12.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, April 22, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, of section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 130-CI-ATD."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable.

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in

the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment



opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 8 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,  
By THOMAS McNICHOLAS,  
Commissioner.

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Pruning and Trimming of  
Trees in the Boston Common.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming of Trees in the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the Boston Common. Estimated cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, April 27, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 11, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign,

and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, April 19, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(April 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Pediatrics Outpatient Unit on the Fifth Floor of the Ambulatory Care Center of Boston City Hospital, Project No. 4626, C. 149 Projects.**

The City of Boston, acting by its Public Facilities

Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston City Hospital, Ambulatory Pediatrics, Fifth Floor, Ambulatory Care Center."

SCOPE OF WORK includes acoustical ceilings, painting, plastering, glass and glazing, plumbing, HVAC and electrical renovations.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on May 2, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 16, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

- 8F Glass and Glazing
- 9A Lathing and Plastering
- 9J Acoustical Ceilings
- 9K Painting
- 15A Plumbing
- 15B HVAC
- 16A Electrical

PLANS AND SPECIFICATIONS will be available on or about April 11, 1988, at the Public Facilities Department, to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(April 11.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. R8CN08, PARKING IMPROVEMENTS, WEST CONCORD STATION, CONCORD, MASSACHUSETTS, (Class 1 — General Transit Construction, Project Value 11.80) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on April 27, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of improving and expanding parking lot and platforms, including full depth construction, paving, drainage, curbing, signing, lighting, pavement markings, landscaping, handicap platforms and platform canopy.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after March 30, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Also available is the Authority's "Railroad Operations — Book of Standard Plans — Track and Roadway" at a charge of \$25 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. James L. Eng, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on April 13, 1988, at 10 a.m. in the above office. Any request for interpretation of plans and specification should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.**

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

N.I.C.E. Day Care Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: N.I.C.E. Day Care Center, 3297 Washington Street, Jamaica Plain.

Scope of Work: Installation of wheel chair lift, relocation of bathroom and general renovations. See specifications for more detailed breakdown of work items.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on April 27, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: N.I.C.E. Day Care Center, 3297 Washington Street, Jamaica Plain, April 13, 1988, at 10 a.m.

PLANS AND SPECIFICATIONS will be available on or about April 6, 1988, at N.I.C.E. Day Care Center, 3297 Washington Street, Jamaica Plain, through Susan Landers at 524-1439.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated

against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area; see contract documents) of his price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minorities, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,  
Director.**

(April 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Athletic Wearing Apparel and Supplies (Football, Volleyball and Soccer) FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (football, volleyball and soccer) FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Football, Volleyball and Soccer) FY89. Bid Date: Wednesday, May 4, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 4, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(April 11.)**



ADVERTISEMENT  
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing,  
Project No. 33-CI-ABU(A-C), City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

30 Brook Avenue, Ward 8  
251 Norwell Street, Ward 14  
25 Lyons Street, Ward 15

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, April 22, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bids shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid shall be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of the general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chap-

ter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 33-CI-ABU(A-C)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards, Circular No. A-102.

CITY OF BOSTON,  
INSPECTIONAL SERVICES DEPARTMENT,  
THOMAS McNICHOLAS,  
Commissioner.  
(April 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation for Proposals for Complete Food  
Service for the Suffolk County House of  
Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after April 11, 1988.

All proposals shall be filed no later than 4 p.m., Boston time, May 9, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH, JR.,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Food Services  
for Park Events.**

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include, but need not to be limited to, periodic catering services at various Summer Park events at various locations throughout the City from July 1, 1988, through June 30, 1989.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 26, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City

Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents will be available on and after Monday, April 11, 1988, at the office of Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Rental of  
Portable Toilet Systems.**

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract for performing the category of work required.

The work to be performed under the contract shall include, but need not to be limited to, rental of portable toilets systems at various park locations and events throughout the City from July 1, 1988, through June 30, 1989.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 26, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to

the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents will be available on and after Monday, April 11, 1988, at the office of Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30, et seq., the Public Facilities Department is requesting proposals for **STRUCTURAL ENGINEERING SERVICES** to review projects in all phases of design and construction. Review will be conducted at the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108.

The incumbent will work as part of the Design Review Team and will be responsible for the timely quality review of projects in the design phase, evaluation of drawings, specifications, cost estimates, for accuracy and appropriateness; development of standards for documents, materials, equipment, architectural details; preparation of critiques; and monitoring of design changes. The Reviewer will interact with design firm representatives and other PFD staff assigned to projects, make and document site visits at all phases of projects; review shop drawings; perform other duties as assigned.

Applicants must be registered engineers in the Commonwealth of Massachusetts with a minimum of ten years experience.

Also required are: knowledge of Massachusetts Building Code regulations, statutes, and generally accepted trade practices, and excellent written and oral skills. Familiarity with the Massachusetts public bidding, advertising, and minority employment requirements preferred.

Consulting fees will be negotiated based on a two-day work week with an annual maximum. If interested, please call 725-4828 to receive Request for Proposal Forms from the Bid Counter. Applicants should submit Proposal Form, resume, and three professional references to Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, by the close of business day, May 3, 1988.

LISA G. CHAPNICK,  
*Director.*

(April 11.)



APR 26 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, APRIL 18, 1988

NO. 16

## PATRIOT'S DAY



From Lexington's Battle Green to the Bridge at Concord,  
From Bunker Hill to the decks of our historic USS Constitution;  
Bay State citizens know we were the Cradle of Liberty  
that gave birth to the democracy we cherish.

Our freedom is precious and worth defending.



# BOSTON POLICE LIEUTENANTS' PROMOTION

Mayor Raymond L. Flynn recently joined Police Commissioner Francis "Mickey" Roache at the swearing in of thirty-three police officers promoted to the Civil Service rank of Lieutenant. With these first Civil Service promotions in ten years, the Boston Police Department has doubled the number of Lieutenants on the force.

"Our continued efforts to bolster the field and command personnel, and supply state-of-the-art equipment enables the Boston Police Department to better serve and protect the people of Boston," Mayor Flynn said.

Over the last four years, more than 400 new police recruits have been hired, bringing police staffing levels to their highest point since the passage of Proposition 2-1/2.

In addition to the personnel increases, the city has secured funding for reopening of stations in East Boston and Brighton, as well as for the building and rehabilitation of neighborhood police stations in Mattapan, South Boston, Hyde Park, Jamaica Plain, and Charlestown.

In order to allow the police to better serve the community, the 911 system has been enhanced with a new computerized state-of-the-art equipment to increase its responsiveness.

"These improvements are helping the qualified and dedicated members of the Boston Police Department to keep our neighborhoods safe," Flynn concluded.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### ASSESSING DEPARTMENT

#### Digitizing Services

Advertisement in the *City Record* on November 9 and 16, 1987, for proposals to provide digitizing services for the Assessing Department of the City of Boston, awarded to Donohue Intelligraphics, Waukesha, Wisconsin, not to exceed \$75,900.

### PARKS AND RECREATION DEPARTMENT

#### Landscaping Architectural Services, etc.

For designer qualifications for planning, engineering, and landscape architectural services relating to the renovation of a number of parks in the City of Boston, awarded to Paul C. K. Lu and Associates, 134 Beach Street, Boston, as the designer for the renovation of David Ramsey Park, Roxbury, during the period March 1, 1988, to December 1, 1989, not to exceed \$48,000. In addition a sum of \$22,000 will be provided under supplementary services. The maximum liability of the city under the terms of the proposed contract shall not exceed \$70,000.

### PUBLIC FACILITIES DEPARTMENT

#### Multi-Vendor Repetitive Service Contracts

Contract applications were received for the Multi-Vendor contracts on an as-needed basis from July 1, 1988, to June 30, 1989. Services include:

#### 1A. Carpeting:

1. Ashmont Maintenance & Supply Co., Inc., Dorchester
2. Joseph Botti Co., Inc., Mattapan

3. Don Clancy & Sons, South Boston
4. Creative Construction, Brookline
5. Haidul Construction Co., South Boston
6. J. W. Carpet, Inc., Stoughton
7. Kennedy Construction Company, Quincy
8. Matthews Flooring, Dorchester
9. Murphy & Fahy Construction Co., Inc., Milton

## CITY RECORD

USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

#### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

10. Nova-Sheen, Roxbury
11. Palumbo, John Company, South Boston
12. R. & L. Construction Co., Inc., Dorchester
13. Servicemaster Service, Inc., West Roxbury
- 1B. Fencing
  1. Ashmont Maintenance & Supply Co., Inc., Dorchester
  2. Joseph Botti Co., Inc., Mattapan
  3. Don Clancy & Sons, South Boston
  4. Cleveland Fence Co., Inc., Stoneham
  5. Creative Construction, Brookline
  6. Faletta Bros. General Carpentry, Hyde Park
  7. Fleming Bros. Inc., Braintree
  8. Gordon Industries, Inc., South Boston
  9. J.W. Carpet, Inc., Stoughton
  10. Kennedy Construction Company, Quincy
  11. MacFarlane, R.C., Hyde Park
  12. Murphy & Fahy Construction Co., Inc., Milton
13. New England Chain Link Fence Co., Inc., Boston
14. Overhead Door Company, Rockland
15. Palumbo, John Company, South Boston
16. R. & L. Construction Co., Inc., Dorchester
17. Steelco Chain Link Fence Co., Inc., Needham Heights
18. Joseph Botti Co., Inc., Mattapan
- 1C. Flooring
  1. Ashmont Maintenance & Supply Co., Inc., Dorchester
  2. Camdele Construction Corp., Inc., Boston
  3. Don Clancy & Sons, South Boston
  4. Creative Construction, Brookline
  5. Cheviot Corporation, Needham Heights
  6. Kennedy Construction Company, Quincy
  7. LRE Construction, South Boston
  8. Matthews Flooring, Dorchester
  9. Murphy & Fahy Construction Co., Inc., Milton
  10. Nova-Sheen, Roxbury
  11. Palumbo, John Company, South Boston
  12. R. & L. Construction Co., Inc., Dorchester
- 1D. Glass Work
  1. Ashmont Maintenance & Supply Co., Inc., Dorchester
  2. Competent Glass Co., Inc., Stoneham
  3. Creative Construction, Brookline
  4. Don Clancy & Sons, South Boston
  5. Kennedy Construction Company, Quincy
  6. Murphy & Fahy Construction Co., Inc., Milton
  7. National Plate Glass Co., Inc., Somerville
  8. Palumbo, John Company, South Boston
  9. R. & L. Construction Co., Inc., Dorchester
- 1E. Locksmith
  1. Ashmont Maintenance & Supply Co., Inc., Dorchester
  2. Joseph Botti Co., Inc., Mattapan
  3. Creative Construction, Brookline
  4. Kennedy Construction Company, Quincy
  5. Murphy & Fahy Construction Co., Inc., Milton
  6. Palumbo, John Company, South Boston
  7. R. & L. Construction Co., Inc., Dorchester
  8. Titan Roofing, Inc., Chicopee
- 1F. Masonry
  1. Ashmont Maintenance & Supply Co., Inc., Dorchester
  2. Bay Construction Group, Inc., Boston
  3. Bil-Sim Contractors, South Boston
  4. Camdele Construction Corp., Inc., Boston
  5. Don Clancy & Sons, South Boston



6. Creative Construction, Brookline
7. Fleming Brothers, Inc., Braintree
8. Kennedy Construction Company, Quincy
9. MacFarlane, R. C., Hyde Park
10. J. McCusker, Inc., Readville
11. Murphy & Fahy Construction Co., Inc.,  
Milton
12. N.E.R. Construction Management, Inc.,  
North Billerica
13. Palumbo, John Company, South Boston
14. R. & L. Construction Co., Inc., Dorchester
- G. Painting
1. Ashmont Maintenance & Supply Co., Inc.,  
Dorchester
2. Bay Construction Group, Inc., Boston
3. Bello Painting Company, Dorchester
4. Best-Way Construction Co., Inc.,
5. Camdele Construction Corp., Inc., Boston
6. Don Clancy & Sons, South Boston
7. Creative Construction, Brookline
8. Shirley Fuller Cleaning Company, Dorches-  
ter
9. Granville Construction Corp., Dover
10. Kennedy Construction Company, Quincy
11. LRE Construction, South Boston
12. MacFarlane, R.C., Hyde Park
13. Murphy & Fahy Construction Co., Inc.,  
Milton
14. N.E.R. Construction Management, Inc.,  
North Billerica
15. Palumbo, John Company, South Boston
16. Van Putten Company, South Boston
17. R. & L. Construction Co., Inc., Dorchester
18. Servicemaster Service, Inc., West Roxbury
- 1H. Rubbish Disposal
1. Ashmont Maintenance & Supply Co., Inc.,  
Dorchester
2. Camdele Construction Corp., Inc., Boston
3. Don Clancy & Sons, South Boston
4. Creative Construction, Brookline
5. Fleming Bros., Inc., Braintree
6. James G. Grant Company, Readville
7. Kennedy Construction Company, Quincy
8. Laidlaw Rubbish Disposal Charlestown
9. Metropolitan Rubbish Removal Company,  
Mills
10. Murphy & Fahy Construction Co., Inc.,  
Milton
11. Palumbo, John Company, South Boston
12. R. & L. Construction Co., Inc., Dorchester
- 1H. Supplies & Equipment
1. Abbott Equipment, Boston
2. Ashmont Maintenance & Supply Co., Inc.,  
Dorchester
3. Beacon Craftsmen, Medford
4. R.J. Bradley Co., Inc., Westwood
5. Creative Construction, Brookline
6. Kennedy Construction Company, Quincy
7. Lentine Electric Service, Inc., Jamaica  
Plain
8. Murphy & Fahy Construction Co., Inc.,  
Milton
9. Palumbo, John Company, South Boston
10. R. & L. Construction Co., Inc., Dorchester
2. Asbestos Abatement
1. Asbestos Abatement Co., Weymouth
2. Bay Construction Group, Inc., Boston
3. Don Clancy & Sons, South Boston
4. Hesco Environmental Safety, Inc., N.J
5. John's Insulation, Inc., Woburn
6. Kelly & Stewart Co., Inc., East Boston
3. Cleaning Services
1. Ashmont Maintenance & Supply Co., Inc.,  
Dorchester
2. Bay Construction Group, Inc., Boston
3. Best-Way Construction Co., Inc., Dorches-  
ter
4. Boston Maintenance Co., Quincy
5. Don Clancy & Sons, South Boston
6. Creative Construction, Brookline
7. Shirley Fuller Cleaning Company, Dorches-  
ter
8. Kennedy Construction Company, Quincy
9. Nova-Sheen, Boston
10. R. & L. Construction Co., Inc., Dorchester
11. Servicemaster Service, Inc., West Roxbury
4. Electrical Repairs
1. Bay Construction Group, Inc., Boston
2. Boyd Electric Company, Boston
3. J.F. Broderick Co., Inc., Randolph
4. Campell Electric Co., Inc., Braintree
5. Congress Electric, Inc., Boston
6. The Electricians, Malden
7. J.J. Finn Electric Service, Dorchester
8. Lentine Electric Service, Inc., Jamaica  
Plain
9. J.A. Marino Automatic Heating Co., Inc.,  
Boston
10. McKen, J.L. Electric, Dorchester
11. M.T. Electric Contractors, Inc., Boston
12. North Shore Electrical, Saugus
13. Picard Electric, Upton
14. Seaver Electric Corp., Canton
5. Excavation, Demolition & Site Work
1. Ashmont Maintenance & Supply Co., Inc.,  
Dorchester
2. Best-Way Construction Co., Inc., Dorches-  
ter
3. Bil-Sim Contractors, South Boston
4. Joseph Botti Co., Inc., Mattapan
5. R.J. Bradley Co., Inc., Westwood
6. Camdele Construction Corp., Inc., Boston
7. Don Clancy & Sons, South Boston
8. Creative Construction, Brookline
9. Fleming Bros., Inc., Braintree
10. James G. Grant Company, Readville
11. Granville Construction Corp., Dover
12. P.J. Kennedy & Sons, Inc., Boston
13. Murphy & Fahy Construction Co., Inc.,  
Milton
14. Palumbo, John Company, South Boston
15. R.&L. Construction Co., Inc., Dorchester
6. General Carpentry
1. Ashmont Maintenance & Supply Co., Inc.,  
Dorchester
2. Bay Construction Group, Inc., Boston
3. Joseph Botti Co., Inc., Mattapan
4. Camdele Construction Corp., Inc., Boston
5. Don Clancy & Sons, South Boston
6. Creative Construction, Brookline
7. Faletra Bros. General Carpentry, Hyde  
Park
8. Granville Construction Corp., Dover
9. Kelly & Stewart Co., Inc., East Boston
10. Kennedy Construction Company, Quincy
11. LRE Construction, South Boston
12. MacFarlane, R.C., Hyde Park
13. Mario Tronca Plumbing & Heating Co.,  
Quincy
14. Murphy & Fahy Construction Co., Inc.,  
Milton
15. N.E.R. Construction Management, Inc.,  
North Billerica
16. Overhead Door Company, Rockland
17. Palumbo, John Company, South Boston
18. R.C. Solomon Construction Co., Inc., Dor-  
chester
19. R. & L. Construction Co., Inc., Dorchester
7. Hazardous Waste
1. MacDonald-Watson, Inc., Rhode Island
8. Heating, Ventilating & Air Conditioning
1. Associated Temperature Controls, Inc.,  
Saugus
2. Automatic Temperature Control Corp., Bos-  
ton
3. Balfour Engineering Co., Inc., Boston
4. Consolidated, Inc., Quincy
5. D&F Plumbing & Heating Co., Inc., Ja-  
maica Plain
6. E.H. Marchant Co., Inc., Quincy
7. Enterprise Equipment Co., Inc., East Wey-  
mouth
8. Fallon-Williams, Inc., Allston
9. M.J. Hanley, Inc., Quincy
10. P.J. Kennedy & Sons, Inc., Boston
11. J.A. Marino Automatic Heating Co., Inc.,  
Boston
12. Mass. Air Conditioning & Htg. Co., Inc.,  
Boston
13. Reliance Plumbing & Heating Corp.,  
Quincy
14. Soloco, Inc., Braintree
15. Solomon, R.C. Construction, Inc.,  
Brookline
16. Zeolla Brothers, Inc., South Boston
9. Plumbing
1. Boston Plumbing Company, Boston
2. Consolidated, Inc., Quincy
3. Enterprise Equipment Co., Inc., East Wey-  
mouth
4. Fallon-Williams, Inc., Allston
5. M.J. Hanley, Inc., Quincy
6. P.J. Kennedy & Sons, Inc., Boston
7. Mario Tronca Plumbing & Heating Co.,  
Quincy
8. J.A. Marino Automatic Heating Co., Inc.,  
Boston
9. Mass. Air Conditioning & Htg. Co., Inc., Ev-  
erett
10. J. McCusker, Inc., Readville
11. Reliance Plumbing & Heating Corp.,  
Quincy
12. R. & L. Construction Co., Inc., Dorchester
13. Zeolla Brothers, Inc., South Boston
10. Roof Repairs
1. Ashmont Maintenance & Supply Co., Inc.,  
Dorchester
2. Joseph Botti Co., Inc., Mattapan
3. Caesar's Roofing, Inc., Wakefield
4. Don Clancy & Sons, South Boston
5. Creative Construction, Brookline
6. D&F Plumbing & Heating Co., Inc., Ja-  
maica Plain
7. Faletra Bros. General Carpentry, Hyde  
Park
8. Gilbert & Becker Co., Inc., Boston
9. Kelly & Stewart Co., Inc., East Boston
10. Kennedy Construction Company, Quincy
11. LRE Construction, South Boston
12. MacFarlane, R.C., Hyde Park
13. Palumbo, John Company, South Boston
14. R.&L. Construction Co., Inc., Dorchester
15. Temco Roofing Company, South Boston
16. Titan Roofing, Inc., Chicopee
11. Security
1. Astrovision Of New England, Milton
2. The Electricians, Malden
3. Gordon Industries, Inc., South Boston
4. M.T. Electrical Contractors, Inc., Boston
5. Murphy & Fahy Construction Co., Inc.,  
Milton
6. Seaver Electric Corp., Canton
7. Sonitrol Security Systems, Cambridge
8. Special Agent Systems, Inc., Watertown

**GREAT AMERICAN**   
**SMOKEOUT**



## CONTRACTS AMENDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### COMMUNITY SCHOOLS Programs on Problems of Intolerance

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to the Partnership, Inc. (the Partnership), 315 Commonwealth Ave.

Under the terms of the contract, the Partnership will support the joint efforts of the public and private communities in Boston to address the problems of intolerance between classes and races, between races of the same class and among communities and neighborhoods; address the problem of racial violence; and increase the participation of racially, ethnically, and culturally deprived residents in the mainstream of Boston's institutions.

Under this contract, the Partnership will fund the following program activities through the organizations listed:

A) Dorchester Task Force — a neighborhood-based relations organization that includes the cost of ten multiracial Dorchester Youth Councils and one Dorchester-Wide Youth Council, which involves over 150 youths and 30 adult volunteers; and the All-Dorchester Sports League, which involves over 2,000 youths and 100 adult volunteers.

B) Hyde Park United — a neighborhood-based race relations organization, which involves 60 adult volunteer members.

C) Mission Possible — an interracial youth summer day camp in the Mission Hill section of Boston.

These programs are a continuation of the funding previously provided through the Boston Committee, Inc.

Compensation for all services to be performed under this contract shall not exceed \$190,000, an amount I feel is reasonable for the service to be performed. The City Council, as a part of the City of Boston's Fiscal Year 1988 budget, ordered a special appropriation to support these activities.

The term of this contract is July 1, 1987, through June 30, 1988.

The Partnership was established by local business groups especially to lend financial support to activities to improve all facets of the quality of life in Boston. Since the Partnership is receiving funds from private sources as well for this same purpose, it would not be efficient or economical to advertise publicly for this service.

This contract is being submitted late due to administrative oversight and interagency transition.

Sincerely,

William P. Doherty,  
Executive Director.

### Employment Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the J. B. Marshall & Company, Inc., located at 264 Monsignor O'Brien Highway, Cambridge. Under the terms of the contract, the contractor will provide comprehensive employment preparation services to City of Boston residents who are receiving AFDC assistance and are ET-registered. Clients will be referred to the contractor through neighborhood JobStarts offices of

the Mayor's Office of Jobs and Community Services, and the contractor will also do recruitment. Classes will be held at International Place in downtown Boston.

The contractor was selected based upon a review of its concept paper submitted to JCS. The costs for this program are reasonable, and are comparable to those of similar programs providing similar services to the same client population. The developer of International Place is donating the classroom space for this program, and the contractor has operated a similar program in Hartford, which has been very successful.

Compensation under the terms of this contract shall not exceed \$50,000, payment being made from funds received from the State's Department of Public Welfare. The period of performance shall be from January 1, 1988, until December 31, 1988. The submission of this letter has been delayed due to the length of the proposal review process and subsequent negotiations with the contractor.

This is a pilot program which, hopefully, will lead to the establishment of a Boston Jobs Academy. The contractor, with experience in dealing with a similar client population in successfully establishing a similar program in Hartford, is extremely qualified. In my opinion, public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.5.

Sincerely,

Neil H. Gordon,  
Associate Director.

### Building Trades Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Home Builders Institute, a nonprofit corporation, located at Washington, D.C. Under the terms of the contract, the contractor will provide entry level training in the building trades to six Boston residents of Hispanic and East Asian origin.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$30,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from January 1, 1988, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

### PUBLIC FACILITIES DEPARTMENT Facilities Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on December 27, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Arch Foundation, Inc., a Massachusetts nonprofit corporation, with offices at 675 East Fourth Street, South Boston, to provide renovations to its facility under the Non-Profit Organization/Physical Improvements Program.

Compensation under this contract shall not exceed \$37,500, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from February 1, 1988, to December 31, 1988. This contract has been submitted late since contract specifications were not finalized by the project manager until February 25, 1988.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals in the *Boston Globe* on December 1, 1987. A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community based non-profit organization, low-moderate income census area neighborhood location, readiness to start construction, and feasibility of project. The following non profit organizations were awarded contracts:

Victory House, Inc., South Boston Neighborhood House, Inc., Little Folks Day Care, Inc., Paige Academy, Inc., NICE Day Care Center, Inc., Fenway Community Health Ctr., Inc., La Alianza Hispana, Inc., Interim House, Inc., F.I.R.S.T., Inc., Arch Foundation, Inc.

Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

### Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on January 14, 1988, I respectfully request your Honor's permission to dispense with public advertising and to award a contract to ASEC, Inc., Massachusetts corporation, with offices at 383 Dorchester Avenue, providing extended design services at the Hennigan School, 200 Heath Street, Jamaica Plain, for the replacement of roofs, windows, exhaust fan units, masonry restoration plumbing and electrical work. Scope of work will include preliminary drawings, design development working drawings and construction supervision.

Compensation under this contract shall not exceed \$122,524 (including \$35,000 for supplementary services) which is a fixed fee of 10.18 percent based on an estimated cost of construction of \$860,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 68 weeks from the date of execution.

This firm has recently completed Phase I for this project from the early planning stages to the completion of construction. They performed very professionally and have extensive knowledge of the



omplex. Accordingly, the qualifications of the above-mentioned firm have been reexamined by the Public Facilities Department Designer Selection Committee pursuant to M.G.L. c. 7, s. 38I. It has been determined that it is in the best interest of the City of Boston to extend the services of this firm.

I believe ASEC, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

**PUBLIC WORKS DEPARTMENT  
Charlestown Bridge Replacement**

Dear Mr. Mayor:

Please be advised that due to an administrative oversight, the period of performance for Contract No. SC-7601(87) for engineering services relative to the design for the replacement of the Charlestown Bridge and rehabilitation of the approach spans, by STV/Seelye Stevenson Value & Knecht, 230 Congress Street, was allowed to expire.

This has resulted in the termination of the contract before all services could be completed and will not allow for an extension of time, and therefore, a new contract must be implemented in order for the remaining portion of the contract to be completed.

I respectfully request that we encumber the remaining amount of \$171,150 under a new Contract No. SC-7684(88), which will allow the scope of services to be completed.

I further respectfully request that your Honor dispense with public advertising and approve the award of this contract to STV/Seelye Stevenson Value & Knecht, 230 Congress Street, for the work as stated above, for the amount stated above, and for these reasons I believe that public advertising for proposals serve no useful purpose.

The period of performance will be from July 1, 1987, to June 30, 1988. This letter is being submitted at this late date, as it was only recently realized that the contract had in fact expired on June 30, 1987.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

**Engineering Consultant Services**

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Barnes and Jarnis, Inc., a corporation located at 216 Tremont Street, for engineering services for the rehabilitation and/or construction of various public roadways in the City of Boston. The department advertised for request for qualifications and shortlisted the applicants to five. We then asked each of the five to submit a proposal. After reviewing the proposals and interviewing the applicants, we selected Barnes and Jarnis based upon their qualifications, experience and their proposed budget.

Compensation under this contract shall not exceed \$247,500, which is the maximum limitation based upon services performed for an amount equal to 2.50 times the hourly rates for employees named on Exhibit A which is attached to the contract. I have determined the cost is reasonable for the work to be performed. The term of this contract shall be from March 1, 1988, to November 30, 1989.

Under the terms of the contract, the consultant will render technical and engineering advice and assistance for all or some of the preliminary engi-

neering, engineering design, preparation of construction drawings and specifications, and management of construction of the improvements. The specifics of the scope of the work will be completely outlined in the contract itself.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purposes.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

**REAL PROPERTY DEPARTMENT  
Restoring a Rear Egress**

Your Honor:

I respectfully request Your Honor's permission to dispense with public advertising and to award a contract to Camdele Construction Co., Inc. 154 Salem Street. To restore rear egress at 83 Spencer Street, Dorchester (a three-unit tax foreclosure).

Under the supervision of property agents from this department, the Camdele Company will furnish all labor and materials to remove deteriorated rear egress and construct a new egress in accordance with the building code.

Because of the following reasons I have requested and received approval from the Commonwealth of Massachusetts Division of Capital Planning and Operations to dispense with meeting the requirements of Massachusetts General Laws chapter 149, section 44A as it pertains to public advertising: 1. The building is fully occupied by four adults and seven children; 2. the lack of egress is a violation of the state sanitary code requiring an emergency response to repair it.

Vendors currently under contract with the Real Property Department were asked to submit proposals. The following proposals were received:

Camdele Construction Co., Inc., 154 Salem Street, \$10,500; R & L Construction Co., 1849 Dorchester Avenue, \$12,050; A & B Construction, 17 Saybrook Street, Brighton, \$14,750.

In my opinion, the price quoted is a reasonable one and it does not appear that a lower price could have been obtained by public advertising. The cost of the work shall not exceed \$10,500.

Respectfully yours,  
J. Edward Roche,  
Commissioner.

**SCHOOL DEPARTMENT  
Shop Supplies**

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising, to John Baldossaro, d/b/a Occupational Training Service, Nashua, New Hampshire, for the period March 15, 1988, to June 30, 1988, for supplying shop supplies, at a cost not to exceed \$2,500, a price that I deem reasonable.

Occupational Training Service is the sole vendor supplying Lab-Volt replacement kit parts and related materials. These supplies are required for use with components which are specifically designed to fit equipment already in place at the Hubert Humphrey Occupational Resource Center.

Since this company is the only supplier of these materials in the northeast region, supplying Lab-Volt replacement kit parts and related materials, it appears that the best interest of the city would not be served by advertising for bids.

Compensation to this vendor during the past year in the form of unadvertised contracts is as follows: 1985/1986 and 1986/1987 was \$00.

Very truly yours,  
Leo J. Burke,

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Robert C. Parker, located at 195 Hamilton Street, Cambridge. This contract shall be in effect during the period from February 29, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the chapter 636 FY'88 proposals for the sum of \$5,128,956. Robert C. Parker's portion as is related to that amount is \$5,000.

The contractor will provide the following services; (1) To train and coach bilingual and ESL teachers in developing appropriate classroom management of the Boston ESL Curriculum at Mattahunt School. Ten days at \$250 per day; (2) to train and coach bilingual and ESL teachers in implementing an intensive English program for nonliterate limited English students at the Lewenberg School. Ten days at \$250 per day.

The contractor is specially qualified to provide the above services because he is a nationally known expert in the field of English as a second language who provides technical assistance to state departments and school districts, designs and evaluates ESL and bilingual programs, trains teachers and administrators, and develops and pilots ESL curricula for local school systems in the United States, Canada, and Europe.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$25,000; 1986 — \$25,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

**CONTRACTS AMENDED**

The Mayor has approved the amending of contracts, based on the following information:

**HEALTH AND HOSPITALS  
Primary Health Care Services**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Codman Square Health Center, Inc., 6 Norfolk Street, Dorchester, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$176,000.

This amendment will increase the contract sum by \$14,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$190,000.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.



## TRANSPORTATION DEPARTMENT

### Adjudicating Parking Violations

Dear Mr. Mayor:

On June 24, 1987, your Honor approved an award of a contract, without public advertising, to Hagop Jawharjian, 10 Chelsea Street, East Boston, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$417,400. This amendment does not change the amount of the original contract.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from \$9.50 to \$10.50 per hour. This amendment is effective on April 1, 1988.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from his original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
*Commissioner.*

Dear Mr. Mayor:

On June 24, 1987, your Honor approved an award of a contract, without public advertising, to Thomas M. Quinn, III, 34 Bay View Avenue, South Dartmouth, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$17,400. This amendment does not change the amount of the original contract.

Your approval is requested to amend this contract to provide for an increase in the hourly wage from \$9.50 to \$10.50 per hour. This amendment is effective on April 1, 1988.

The reasons for the increase in hourly wage are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from his original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
*Commissioner.*

## INSPECTIONAL SERVICES

### Appointments

Joanna DaGraca, principal clerk and typist, \$262.77 a week.

Margarette J. Dukes, business manager, \$849.83 a week.

## LAW

### Appointments

Andrea Q. Bernard, assistant corporation counsel, \$494.38 a week.

Kimberly Nelson, assistant corporation counsel, \$494.38 a week.

## PARKS AND RECREATION

### Compensation Adjustments

Paul J. Hamm, grave digger, from \$273.28 to \$284.21 a week.

Joseph Conran, grave digger, from \$307.41 to \$319.70 a week.

## PENAL INSTITUTIONS

### Appointments

Carol T. Harrison, head clerk, \$295.58 a week.  
Dennis Fogg, deputy superintendent, House of Correction, \$670.66 a week.

Fu-Kiau Kia Bunseki, senior administrative assistant, \$420.71 a week.

Samuel D. Jordan, correction officer, \$332.14 a week.

Samuel D. Jordan, deputy superintendent, House of Correction, \$670.66 a week.

### Status Changes

Dennis Fogg, from assistant deputy superintendent, House of Correction, at \$613.14 a week, to senior correction officer, permanent, at \$555.63 a week.

Vincent A. Morrison, from senior correction officer, at \$526.19 a week, to assistant deputy superintendent, House of Correction, at \$583.72 a week.

## POLICE

### Appointments

Theresa L. Myers, communications equipment operator, \$305.58 a week.

Ramona Killings, school traffic supervisor, \$104.63 a week.

Whitney W. Williams, police clerk and typist, \$279.85 a week.

John Mahoney, police clerk, \$269.09 a week.

Thomas B. Hopkins, police clerk, \$284.21 a week.

The following-named have been appointed as Police Cadets, \$237.52 a week:

Gregory A. Arrington, Darek J. Black, Keith R. Borsari, John D. Broderick, Jr., Leonard F. Brown, Todd M. Brown, David J. Clemons, Kenneth M. Conley, Christopher E. Connolly, Andrew P. Creed, Robert J. Cuddyer, Jane R. Dean.

Gail I. DeCoste, Michael DeStefano, Margaret L. Di Buduo, Paul J. Downey, Bernard A. Doyle, Jr., Michael F. Doyle, Brian S. Dunn, Lisa M. Ervin, Steven Faulkner, Rita A. Feeley, Kenneth G. Fleming, Kimberly R. Fortes.

Patricia M. Freeman, Timothy P. Gaughan, Christina Gilmore, Joseph R. Greco, Lisa A. Gregorio, Thomas F. Kelly, Timothy J. Kelly, Stephen P. Kennally, Denise M. Kraft, Thomas P. Leahy, Michael P. Linskey, Christopher M. Long.

Scott A. MacCallum, Mark A. Maregni, Arthur M. McCarthy, Thomas V. McDonough, Jr., Shawn P. McKenzie, Richard P. Meade, Brian D. Mulrean, Julie M. O'Connor, James R. Parker, William L. Parlon, Mark S. Power, Thomas N. Pratt.

Kevin Pumphret, William G. Riley, Maria L. Rosario, Sean P. Scannell, Cynthia I. Singleton, Christine Smith, Davey K. Stephens, Sean S. Sullivan, Michael G. Talbot, Calvin Thomas, David M. Toro, David C. Walter, Fred R. Williams, Anthony B. Willis, Jr., Patricia-Ann D. Yanchuk, David Yee, Betty Yu.

### Compensation Adjustments

Cleveland Burwell, police officer, from \$421.66 to \$472.44 a week.

Martin Joseph, police officer, from \$421.66 to \$472.44 a week.

James Nelson, police officer, from \$421.66 to \$472.44 a week.

Charles Wheeler, police officer, from \$421.66 to \$472.44 a week.

Thomas Lena, police officer, from \$446.56 to \$497.34 a week.

Jeffrey MacCallum, police officer, from \$472.34 to \$523.27 a week.

Patrice Sullivan, police clerk and typist, from \$340.48 to \$354.10 a week.

Dorothy Novak, senior administrative assistant, from \$571.63 to \$600.34 a week.

Thomas R. Hutchings, computer programmer, from \$414.25 to \$430.82 a week.

Adrian Troy, principal storekeeper, from \$314.80 to \$327.39 a week.

Dianne Malone, communications equipment operator, from \$337.39 to \$350.48 a week.

### Reinstatement

Barbara M. Quiles, communications equipment operator, \$350.48 a week.

### Status Changes

Chester R. Drown, from police officer, at \$589.30 a week, to police officer, harbor patrol boat operator, at \$597.30 a week.

George F. Egan, from police officer, at \$575.31 a week, to police officer, auto investigator, at \$585.94 a week.

Stephen Carrio, from police officer, at \$575.31 a week, to police officer, Mobile Operations, at \$581.69 a week.

Mario Modica, from police office, Mobile Operations, at \$593.38 a week, to police officer, Bomb Disposal Squad, at \$595.38 a week.

Clifford C. Dawson, from police officer, at \$580.40 a week, to police officer, auto investigator, at \$591.03 a week.

Paul T. Sanders, from police officer, at \$575.31 a week, to detective, at \$604.35 a week.

Eric Braxton, from police officer, at \$582.43 a week, to detective, at \$611.67 a week.

Richard DeVoe, from police officer, at \$563.09 a week, to detective, at \$592.34 a week.

Richard Henshaw, from police officer, at \$606.54 a week, to detective, at \$634.06 a week.

Robert E. O'Toole, from deputy superintendent, at \$874.50 a week, to sergeant, at \$705.99 a week.

Robert E. O'Toole, from sergeant, at \$705.99 a week, to sergeant, Mobile Operations, at \$716.61 a week.

Paul Conway, from lieutenant, at \$822.63 a week, to lieutenant, staff investigator, at \$833.26 a week.

John F. Doherty, from sergeant, at \$705.99 a week, to sergeant, Headquarters radio chief dispatcher, at \$720.33 a week.

Gerald F. Sheldon, from police officer, at \$574.29 a week, to police officer, radio technician, at \$588.64 a week.

John S. Kundy, from police officer, radio operator, at \$569.47 a week, to police officer, radio technician, at \$577.44 a week.

## PUBLIC WORKS

### Appointments

Paul Francis, laborer, \$252.67 a week.

David Burke, laborer, \$252.67 a week.

David Coyne, laborer, \$252.67 a week.



Rickard Berg, laborer, \$252.67 a week.  
Kenneth L. Somers, laborer, \$269.09 a week.  
Stephen M. Molloy, laborer, \$269.09 a week.  
Troy Cherry, laborer, \$269.09 a week.  
Albert Eck, junior engineering aide, \$9.72 an hour.

#### Compensation Adjustments

Edward Reardon, sanitation inspector, from \$350.48 to \$364.10 a week.  
Maryellen Dion, principal account clerk, from \$302.68 to \$314.80 a week.  
William Cummings, motor equipment operator, from \$312.69 to \$324.80 a week.  
Robert DeVeer, building maintenance man, from \$289.85 to \$301.05 a week.  
Roderick Diaz, motor equipment repairman, from \$312.69 to \$324.80 a week.  
James Dittman, motor equipment repairman, from \$312.69 to \$324.80 a week.  
George Greenan, building maintenance man, from \$289.85 to \$301.05 a week.

#### Status Changes

Anne T. Scanlon, from head administrative clerk, at \$404.53 a week, to administrative assistant, at \$437.54 a week.  
Gary Thomas, from paver, at \$342.49 a week, to highway maintenance inspector, at \$355.79 a week.

## REGISTRY DIVISION

#### Appointments

Mary C. Healey, deposition clerk, \$383 a week.  
Joyce Green, deposition clerk, \$383 a week.  
Mary L. Sheehan, head deposition clerk, \$414.25 a week.

#### Status Changes

Marie D. Reppucci, from senior cashier, at \$383 a week, to principal cashier, \$414.25 a week.  
Joyce E. Green, from deposition clerk, at \$383 a week, to administrative assistant, at \$414.25 a week.

## RETIREMENT BOARD

#### Compensation Adjustments

Leonard Kane, principal administrative assistant, from \$622.40 to \$655.50 a week.  
Gail Morrissey, administrative assistant, from \$566.93 to \$578.27 a week.  
Joseph Short, head administrative clerk, from \$430.02 to \$439.44 a week.  
Thomas Arcadipane, principal administrative assistant, from \$721.72 to \$757.81 a week.  
Thomas Gately, board member, from \$920.37 to \$966.39 a week.  
Charles Curran, assistant executive officer, from \$790.14 to \$829.65 a week.  
Mary McGettrick, head pension examiner, from \$655.50 to \$688.29 a week.

## TRANSPORTATION

#### Appointments

Bernadette Gilardi, senior parking meter supervisor, \$437.54 a week.  
Patricia A. Jones, principal research analyst, \$545.15 a week.  
Stephen Stockbridge, traffic signal repairman, \$319.70 a week.  
Anthony E. Dunn, principal research analyst, \$494.38 a week.

Christopher Yagasita, senior traffic investigator, \$332.49 a week.  
Daniel J. Beaulieu, principal research analyst, \$494.38 a week.  
Edward Hesford, senior traffic engineer, \$575.77 a week.

Michael W. Collins, chief traffic investigator, \$437.54 a week.  
Donald H. Kehoe, chief traffic investigator, \$492.17 a week.  
Susan M. Bregman, senior administrative assistant, \$622.40 a week.

#### Compensation Adjustments

Donald H. Kehoe, chief traffic investigator, from \$492.17 to \$532.33 a week.  
Minh Phung, data entry operator, from \$242.95 to \$252.67 a week.  
Richard Hardy, senior traffic engineer, from \$622.75 to \$647.66 a week.  
Kevin St. Syr, traffic signal repairman, from \$473.24 to \$492.17 a week.  
Edward Geary, parking meter operations man, from \$332.49 to \$345.79 a week.  
Ivan Jones, parking meter operations man, from \$332.49 to \$345.79 a week.  
Barbara Collyer, principal clerk and typist, from \$262.77 to \$273.28 a week.  
Paul J. Copell, heavy motor equipment operator and laborer, from \$345.79 to \$359.62 a week.  
Irene Kennard, claims investigator, from \$319.70 to \$332.49 a week.  
Myra Salvi, senior claims investigator, from \$388.97 to \$404.53 a week.  
Kenneth Small, senior claims investigator, from \$374.01 to \$386.97 a week.  
John Gardner, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
Joseph Delfuio, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
Randy Barnes, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
George T. Arcand, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
Herbert Marshall, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
Stephen G. Bilodeau, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.

Ronald J. Lynch, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
John J. Beggan, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
James Curran, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
David Tearrelonge, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.  
Laura Martin, parking meter supervisor, from \$332.49 to \$345.79 a week.  
Sammy Mathis, parking meter supervisor, from \$332.49 to \$345.79 a week.  
Mary Harrington, parking meter supervisor, from \$332.49 to \$345.79 a week.

## TREASURY

#### Compensation Adjustments

Robert Fleming, principal administrative assistant, from \$600.34 to \$622.40 a week.  
Vivian Leo, second assistant collector-treasurer, from \$814.42 to \$849.73 a week.  
Kevin Walsh, executive secretary, trust, from \$814.42 to \$849.73 a week.  
Richard E. Clancy, deputy collector, from \$414.25 to \$430.82 a week.  
Thomas H. Clark, deputy collector, from \$327.39 to \$340.48 a week.

Joan E. Croake, deputy collector, from \$414.25 to \$430.82 a week.  
Paul Fitzgerald, deputy collector, from \$414.25 to \$430.82 a week.  
Samuel R. Hatchett, deputy collector, from \$414.25 to \$430.82 a week.  
John J. Kelley, deputy collector, from \$414.25 to \$430.82 a week.

Cassandra Hall, teller, from \$340.48 to \$354.10 a week.  
Patricia Loughlin, teller, from \$340.48 to \$354.10 a week.  
Donna M. McNeil, teller, from \$354.10 to \$368.27 a week.  
Delores Ricciardi, teller, from \$414.25 to \$430.82 a week.

Joseph Byrne, principal accountant, from \$484.62 to \$504 a week.  
William Corcoran, administrative assistant, from \$430.82 to \$448.05 a week.  
Eileen Rustin, head clerk, from \$383 to \$398.22 a week.

Judith Akins, senior administrative assistant, from \$600.34 to \$630.35 a week.

Charles Costello, supervisor of accounts, from \$655.50 to \$688.29 a week.  
Paul LaCerde, supervisor of accounts, from \$655.50 to \$688.29 a week.

George Mahoney, first assistant collector-treasurer, from \$977.74 to \$1,026.63 a week.  
Joseph S. Cataldo, tax title supervisor, from \$465.98 to \$524.16 a week.

Patricia A. McNeil, tax title supervisor, from \$448.05 to \$484.61 a week.  
Joan C. Corsi, teller, from \$327.39 to \$340.48 a week.

Christopher Delaney, teller, from \$327.39 to \$340.48 a week.  
Carmella Farro, teller, from \$340.48 to \$354.10 a week.

Noreen P. Flaherty, teller, from \$414.25 to \$430.82 a week.  
Annemarie Gorham, teller, from \$340.48 to \$354.10 a week.

## VETERANS' SERVICES

#### Compensation Adjustment

Concetta Giambusso, principal clerk, from \$279.85 to \$291.05 a week.

## ADMINISTRATIVE SERVICES

#### Appointments

##### Purchasing Division

Marie Loudhon, data entry operator, \$269.09 a week.  
Patricia Dietel, data entry operator, \$269.09 a week.

#### Compensation Adjustments

##### Contract Management

Martin J. Nee, director, from \$754.82 to \$790.14 a week.

##### Data Processing Unit

Jonathan Handy, senior data processing systems analyst, from \$721.72 to \$814.42 a week.

##### Intergovernmental Relations

Robert C. Finneran, executive assistant, from \$849.73 to \$882.84 a week.



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## COMMUNITY SCHOOLS

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### Compensation Adjustments

#### Recreation

Leo Flynn, from \$414.25 to \$422.54 a week.  
Arthur Horn, from \$414.25 to \$422.54 a week.  
Harriet Silvestri, from \$414.25 to \$422.54 a week.  
Margaret Coghlin, from \$414.25 to \$422.54 a week.  
Marion Fuoco, from \$414.25 to \$422.54 a week.  
Patricia Curran, from \$414.25 to \$422.54 a week.  
Leo Manfredi, from \$414.25 to \$422.54 a week.

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## FIRE

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### Compensation Adjustments

Joseph W. Murphy, senior analytical chemist, from \$566.93 to \$589.61 a week.  
Myriam M. Carrion, head clerk, from \$327.39 to \$340.48 a week.  
Priscilla L. Coye, principal clerk, from \$279.85 to \$291.05 a week.  
Sheila B. MacAleese, administrative assistant, from \$465.98 to \$484.61 a week.  
Alfredo Herrera, fire fighter (Special Hazards Inspector), from \$612.29 to \$618.03 a week.  
Francis J. Mahoney, Jr., fire fighter (Medal), from \$622.35 to \$626.18 a week.  
James V. Boyle, fire fighter, from \$483.89 to \$542.14 a week.  
Mark C. Callender, fire fighter, from \$483.89 to \$542.14 a week.  
Don F. Cuddahy, fire fighter, from \$483.89 to \$542.14 a week.  
James J. Heffernan, fire fighter, from \$483.89 to \$542.14 a week.  
Michael R. Mason, fire fighter, from \$483.89 to \$542.14 a week.  
Joseph McMahon, fire fighter, from \$483.89 to \$542.14 a week.  
Igor Verbitzki, fire fighter, from \$483.89 to \$542.14 a week.  
Patrick J. MacAuley, fire fighter, from \$621.87 to \$625.70 a week.  
James J. McDonald, fire fighter, from \$621.87 to \$625.70 a week.  
John E. McNally, fire fighter, from \$621.87 to \$625.70 a week.  
Edward D. Mitchunes, fire fighter, from \$621.87 to \$625.70 a week.  
Thomas J. Murphy, fire fighter, from \$621.87 to \$625.70 a week.  
James V. Provenzano, fire fighter, from \$621.87 to \$625.70 a week.  
Alfred C. Russo, fire fighter, from \$621.87 to \$625.70 a week.  
Charles D. Sudhalter, fire fighter, from \$621.87 to \$625.70 a week.  
Martin T. Glynn, fire fighter, from \$621.87 to \$625.70 a week.

The following-named Fire Fighters have received compensation adjustments from \$542.14 to \$600.53 a week:

Albert Arroyo, Steven W. Baden, Michael B. Bigby, Thomas E. Brassil, Marvin J. Brown, Steven W. Byrne, John M. Caljouw, Ralph T. Dean, William R. Desmond.

Edward C. Donovan, Thomas D. Farrell, Edward J. Glasheen, David A. Glover, Francis J. Gribos, Levi Harris, Jr., Robert E. Hayes, Edward Johnson, Michael T. Keating.

Edward J. Kulik, Levon Lawson, Lawrence P. MacDougall, Kenneth Marrero, Paul J. McCarthy, George E. McIntosh, Stephen D. McNeil, Joseph G. McNulty, Erasto Mercado.

Patrick D. Murphy, Joseph E. O'Connor, Rolando Oyola, Richard F. Paris, Stephen P. Paschal, Wayne L. Pryor, Timothy E. Roach, Steven P. Rushton, Nadene M. Stewart.

Anthony E. Troy, Clyde B. Weekes, James E. Walsh.

The following-named Fire Fighters have received compensation adjustments from \$618.03 to \$621.87 a week:

Gerard W. Lavey, Richard Lee, Robert E. Little, Joseph E. Maher, Paul D. Markham, Thomas J. McDonough, Thomas J. McDuff, William P. McLaughlin, Donald E. Oliver.

Joseph L. Arsenaull, Jr., Richard E. Brooks, Thomas J. Carey, James J. Carter, Jr., Thomas Dunphy, Norman A. Hayes, Jr., Joseph M. Hughes, Daniel P. Kelley, John B. Kennedy.

Charles J. Parenteau, Lawrence F. Rocci, Richard W. Sparrow, Paul J. Zeph.

The following-named Fire Fighters have received compensation adjustments from \$621.87 to \$625.70 a week:

John M. Carroll, Joseph C. Clark, Jr., Robert J. Culbert, Frederick J. Famolare, Richard A. Gravaliese, Arthur E. Hitchman, Robert T. Kavanagh, John F. Kelly, Raymond J. Kilduff, Frank C. LaCortiglia, Stephen T. Langone.

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## HEALTH AND HOSPITALS

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### Appointments

Tesa L. Floyd, senior clerk, \$248.78 a week.  
Sylvia A. Raymond, senior clerk, \$279.85 a week.  
Noel Degron, principal clerk-typist, \$291.04 a week.  
Donald Royston, hospital medical worker, \$258.70 a week.  
Merle Jones, principal clerk, \$279.85 a week.  
Trudy Williams, laboratory assistant, \$291.04 a week.  
Luz E. Colon, hospital medical worker, \$248.78 a week.  
Patrick Durfee, emergency medical technician, \$465.98 a week.  
Deborah Monk, senior clerk-typist, \$279.85 a week.  
Angelo Hernandez, emergency medical technician, \$465.98 a week.  
Usnima Gale, principal clerk, \$340.48 a week.  
Helen Gaffey, principal clerk, \$340.48 a week.  
Kacy Williams, senior clerk-typist, \$258.74 a week.  
Ann M. Burke, principal account clerk, \$279.85 a week.  
Ramesh Radhakrishna, laboratory technician, \$398.32 a week.  
Patricia Washington, X-ray aide, \$248.78 a week.

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## HEALTH AND HOSPITALS

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Robert Mahoney, administrative analyst, \$368.27 a week.

Sylvia Hobbs, senior clerk-typist, \$248.78 a week.

Kay M. Schmidt, emergency medical technician, \$465.98 a week.

Domingas Baptista, hospital house worker, medical, \$279.85 a week.

Bryon K. Hall, hospital medical worker, \$248.78 a week.

### Compensation Adjustments

Constance Harris, labor relations analyst, from \$332.31 to \$404.38 a week.

Patricia A. DeRosa, senior administrative analyst, from \$494.38 to \$571.63 a week.

### Leaves of Absence

Carole Pierre, attendant nurse, \$258.74 a week.

Georgina DeLosSantos, clerk-messenger, \$314.79 a week.

Brenda Saucer, laboratory assistant, \$291.04 a week.

### Status Changes

Paul Colon, from head storekeeper, at \$492.16 a week, to senior administrative assistant, at \$545.15 a week.

Frances Goodwin, from principal clerk at \$354.10 a week, to head clerk, at \$383 a week.

Marion Karacozian, from principal clerk and typist, at \$340.48 a week, to head clerk and secretary, \$368.27 a week.

### Transfer

Bertha Clesias, from Long Island Hospital, to Boston City Hospital, as nursing assistant, at \$7.56 an hour.

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## LAW

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### Compensation Adjustments

Dashiell, Pamela, assistant corporation counsel, from \$414.82 to \$592.22 a week.

Pfaff, Stephen, senior legal assistant, from \$448.05 to \$465.98 a week.

Roache, John, assistant corporation counsel, from \$721.72 to \$754.82 a week.

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## PARKS AND RECREATION

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### Appointments

Charles Rideout, park keeper, \$302.69 a week.

Louis Gaeta, park keeper, \$302.69 a week.

Ellis Core, park keeper, \$302.69 a week.

### Compensation Adjustment

Dianne Kerrissey, executive assistant, from \$518.67 to \$545.15 a week.

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## POLICE

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### Compensation Adjustments

Mason, Ronald, director of auto maintenance, from \$882.84 to \$920.37 a week.

Powers, Donnamarie, senior administrative assistance, from \$545.15 to \$571.63 a week.

Hart, John, senior administrative assistant, from \$494.38 to \$518.67 a week.

Ross, Patricia, administrative assistant, from \$430.82 to \$465.98 a week.

Mathias, Mary, personnel assistant, from \$354.10 to \$368.27 a week.

Mathieu, Marc, head account clerk, from \$327.39 to \$340.48 a week.

Parlon, John, communications equipment operator, \$324.80 to \$337.39 a week.

McCreary, Ronnie, police clerk, from \$302.69 to \$314.80 a week.

Flaherty, Jacqueline, communications equipment operator, from \$324.80 to \$337.39 a week.

Maguite, Marilyn D., communications equipment operator, from \$324.80 to \$337.39 a week.



Ruggerio, Anthony G., communications equipment operator, from \$324.80 to \$337.39 a week.  
 Ciulla, Stephen, communications equipment operator, from \$324.80 to \$337.39 a week.  
 Kelleher, Karen, data entry operator, from \$258.74 to \$269.09 a week.  
 Adell, Cheryl, school traffic supervisor, from \$104.63 to \$108.29 a week.  
 Gilbert, Margaret, telephone operator, from \$258.74 to \$279.85 a week.  
 Bowen, Mary E., communications equipment operator, from \$324.80 to \$337.39 a week.  
 Yanulis, Grace R., police clerk and typist, from \$354.10 to \$361.19 a week.  
 Shea, Ronald L., working foreman, hostler, from \$354.10 to \$361.19 a week.  
 Pham, Nguyen, interpreter, from \$314.80 to \$327.39 a week.  
 Ha, Quang, interpreter, from \$314.80 to \$327.39 a week.

## PUBLIC WORKS

### Appointments

Lorraine Rizzo, principal account clerk, \$279.85 a week.  
 Daniel Maguire, laborer, \$269.85 a week.  
 Robert Canale, laborer, \$279.85 a week.  
 Kevin Watts, laborer, \$279.85 a week.  
 Thomas Bragdon, laborer, \$279.85 a week.  
 James Williams, laborer, \$279.85 a week.  
 Joseph Riley, maintenance mechanic, welder, \$384.01 a week.

## REAL PROPERTY

### Compensation Adjustment

M. Peter Morad, senior administrative analyst, from \$494.38 to \$518.67 a week.

## RETIREMENT BOARD

### Compensation Adjustments

Nicholas Poser, assistant corporation counsel/board counsel, from \$545.15 to \$571.63 a week.  
 Ellen Bennett, principal accountant, from \$465.98 to \$504 a week.

## TRANSPORTATION

### Appointments

Dorothy M. Kelley, parking meter supervisor, \$354.10 a week.  
 Charles J. Murphy, traffic signal maintenance man, \$314.80 a week.  
 Joan M. Mahan, administrative secretary, \$368.27 a week.  
 Joanna E. Giusti, head administrative clerk, \$340.48 a week.

### Compensation Adjustment

Joan M. Mahan, administrative secretary, from \$368.27 to \$465.98 a week.

### Status Change

Pamela McSweeney, from parking meter supervisor, at \$414.48 a week, to senior parking meter supervisor, at \$448.05 a week.

## TREASURY

### Reinstatement

Ellen A. Bantivegna, teller \$368.27 a week.

## ADMINISTRATIVE SERVICES

### Appointments

#### Data Processing Unit

Richard A. Simmons, senior data processing systems analyst, \$600.34 a week.  
 Richard T. Crahan, senior data processing systems analyst, \$600.34 a week.  
 Edward O'Brien, office appliance maintenance man, \$368.27 a week.  
 Christine McPherson, principal clerk and typist, \$279.85 a week.

#### Intergovernmental Relations

Theresa M. Lynch, administrative assistant, \$414.25 a week.  
 Frederick Stack, employee development coordinator, \$494.38 a week.

### Compensation Adjustments

#### Budget and Program Evaluation

Doris Gagnon, assistant supervisor of budgets, from \$920.37 to \$966.39 a week.  
 John Scully, senior administrative analyst, from \$655.50 to \$688.29 a week.  
 David M. Aronson, senior administrative analyst, from \$622.40 to \$655.50 a week.  
 John W. Chan, principal budget analyst, from \$814.42 to \$849.73 a week.  
 Ellen Daley, principal administrative assistant, from \$754.82 to \$790.14 a week.  
 Lynda Fraley, management analyst, from \$518.67 to \$545.15 a week.  
 Michael Grigalunas, principal budget analyst, from \$754.82 to \$790.14 a week.  
 Naomi Isler, principal budget analyst, from \$814.42 to \$849.73 a week.  
 Donald Lepore, senior administrative analyst, from \$622.40 to \$655.50 a week.  
 Anthony J. Reppucci, senior budget analyst, from \$622.40 to \$655.50 a week.  
 Gerard J. Rufo, senior administrative analyst, from \$622.40 to \$655.50 a week.  
 Jacquelyn Murphy, administrative secretary, from \$545.13 to \$566.93 a week.  
 Susan Curry, administrative secretary, from \$465.98 to \$475.30 a week.

#### Data Processing Unit

Richard T. Crahan, senior data processing systems analyst, from \$600.34 to \$754.82 a week.

#### Personnel Division

Frederick Stack, employee development coordinator, \$494.38 to \$655.50 a week.

## ADVERTISEMENT CITY OF BOSTON

### OFFICE OF THE COLLECTOR-TREASURER

**Invitation to Contract with Interested, Responsible and Competent Persons Who Have Knowledge of Business English, Spelling**

**and Math; Knowledge of Office Practices and Procedures; Typing Skills of 40 W.P.M. and One to Two Years Clerical Work Experience to Perform Clerical Work as Needed.**

The City of Boston (the City)/The County of Suffolk (the County), Acting by its Office of the Collector-Treasurer, invites competent persons, to enter into a contract to submit a statement of qualifications to the official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Contract Documents may be obtained at the Office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201 on or before April 29, 1988.

Applications to contract for such work will be accepted until Friday, May 6, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the Contract Documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City/County.

GEORGE E. MAHONEY,  
Acting Collector-Treasurer.

(April 18.)

## ADVERTISEMENT CITY OF BOSTON

### OFFICE OF THE COLLECTOR-TREASURER

**Invitation to Contract with Interested, Responsible and Competent Persons Who Have Experience and an Education in Accounting and Finance to Perform Related Work as Needed.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its office of the Collector-Treasurer, invites competent persons, to enter into a contract to submit a statement of qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Contract Documents may be obtained at the Office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201, on or before April 29, 1988.

Applications to contract for such work will be accepted until Friday, May 6, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the Contract Documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City/County.

GEORGE E. MAHONEY,  
Acting Collector-Treasurer.

(April 18.)



**CITY OF BOSTON  
ADVERTISEMENT**

**BOSTON PUBLIC SCHOOLS**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Providing Special Educational Services to Boston Public School Referred Pupils in Accordance with Each Student's Individual Educational Plan Devised by the School Department Staff, Pursuant to the Regulations of Chapter 766 (71B).**

The City of Boston (the City), acting by its Superintendent of Schools (the Official), invites competent persons, firms or corporations to enter into a contract to perform services as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Office of Contracted Educational Services, 26 Court Street, Boston, MA 02108, on or after April 18, 1988, Attn. Dr. J. Robert McLaughlin.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 2, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By J. ROBERT McLAUGHLIN,  
Director,

Office of Contracted Educational Services.  
(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TREASURY DEPARTMENT**

**Proposal for Sealed Bids for Financial Printer.**

The City, acting by its Collector-Treasurer, is currently soliciting sealed bids from financial printers in connection with fulfilling the City's financial printing needs for the 1989 fiscal year, which are currently anticipated to include printing our official statement and various other documents with respect to one bond issue and one issue of revenue anticipation notes. Our current official statement is approximately sixty pages long, with four appendices totaling seventy-eight additional pages, printed on both sides, and including approximately equal amounts of textual and tabular material. If you are interested in receiving a request for proposal, please contact Vivian Leo (Tel. 617/725-4141) in the Treasurer's Office. All sealed bids are to be received in the Office of the Collector-Treasurer by May 2, 1988 (with a sealed copy to the City Auditor, Room M-4).

The attention of all applicants is directed to the provisions of the contract documents. Minorities and women are encouraged to apply. Boston Residency is preferred.

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which deems to be in the best

interests of the City of Boston.

CITY OF BOSTON,  
TREASURY DEPARTMENT,  
GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**HEALTH AND HOSPITALS DEPARTMENT**

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites parties to enter into a contract with the City of Boston to provide removal of lead paint from identified lead-based painted homes.

Copies of the contract documents may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 18, 1988.

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, Tuesday, May 3, 1988.

The concern or concerns selected must furnish a check for one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance on this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF THE COLLECTOR-TREASURER**

**Invitation to Contract with Interested, Responsible and Competent Persons Who Have 0-3 Years Legal Experience to Perform the Following Work: Provide Assistance and Advise in the Collection of Delinquent Taxes; Appear on Behalf of the City and Collecting Department on Collection Suits; Bankruptcy Matters and Trust Matters; Assist in the Audit of Investment Manager's Performance on Trust Accounts.**

The City of Boston (the City)/the County of Suffolk (the County), Acting by its Office of the Collector-Treasurer, invites competent persons, to enter into a contract to submit a Statement of Qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official. Copies of the Contract

Documents may be obtained at the Office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201 on or before April 29, 1988.

Applications to contract for such work will be accepted until Friday, May 6, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the Contract Documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City/County.

GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
PRINTING SECTION**

**Invitation for Proposals for the Performance of the Following Work: to Sweep, Seal and Polish on a Biweekly Basis, Office Tile Floor of Approximately 1,000 Square Feet, and to Strip and Rewax Twice a Year; to Vacuum and Shampoo, on a Quarterly Basis, Office of 600 Square Feet.**

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Tuesday, April 19, 1988.

All proposals shall be filed no later than Tuesday, May 3, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,  
*Superintendent.*

(April 18.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF THE COLLECTOR-TREASURER**

**Invitation to Contract with Interested, Responsible and Competent Persons Who Have Completed Successfully a Minimum of One (1) Year of Law School and Who Have a BS/BA Degree to Perform the Following Work: Research and Preparation of the Petitions for Foreclosures; Research and Preparation of Bankruptcy Cases; Draft Motions; Memoranda and Other Legal Documents in Reference to Tax Issues; and Municipal Liens.**

The City of Boston (the City)/the County of Suffolk (the County), Acting by its Office of the Collector-Treasurer, invites competent persons, to enter into a contract to submit a Statement of Qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Contract Documents may be obtained at the Office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201 on or before April 29, 1988.

Applications to contract for such work will be accepted until Friday, May 6, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the Contract Documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City/County.

GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF THE COLLECTOR-TREASURER**

**Invitation to Contract with Interested, Responsible and Competent Persons Who Have at Least Three Years Legal Experience to Perform the Following Work:**

Provide Advice on and Assist in Policy Decisions affecting the Management of the Department; Provide Technical Assistance in the Preparation of Petitions to Foreclose Tax Liens; Supervise Special Assistant Corporation Counsel in the Department; Work with the Mayor's Office on Implementing Legislation on the State and City Levels. The City of Boston (the City)/the County of Suffolk (the County), acting by its Office of the Collector-Treasurer, invites competent persons, to enter into a contract to submit a Statement of Qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Contract Documents may be obtained at the Office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201, on or before April 29, 1988.

Applications to contract for such work will be accepted until Friday, May 6, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the Contract Documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City/County.

GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF THE COLLECTOR-TREASURER**

**Invitation to Contract with Interested, Responsible and Competent Persons Who Have Experience and Education in Economic, Policy and Financial Analysis with Strong Business Development and Interpersonal Skills to Perform the following work: Staff Analyst.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its office of the Collector-Treasurer, invites competent persons, to enter into a contract to submit a statement of qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Contract Documents may be obtained at the Office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201, on or before April 29, 1988.

Applications to contract for such work will be accepted until Friday, May 6, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the Contract Documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City/County.

GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 078 — CRUSHED STONE to the VARIOUS CITY DEPARTMENTS — Bid Opening

Date, Thursday, May 5, 1988. (Commodity Code: 745-67.)

Proposal No. 079 — CONCRETE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 5, 1988. (Commodity Code: 750-70.)

Proposal No. 080 — HOT BITUMINOUS PATCHING MIX to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, May 9, 1988. (Commodity Code: 745-67.)

Proposal No. 081 — SAND AND GRAVEL to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, May 9, 1988. (Commodity Code: 750-77.)

Proposal No. 082 — COVER MATERIAL to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Tuesday, May 10, 1988. (Commodity Code: 790-70.)

Proposal No. 083 — PAPERS FOR PRINTING (FLAT STOCK) to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 12, 1988. (Commodity Code: 645-24.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**AUDITING DEPARTMENT**

**Invitation for Proposals for Temporary Clerical Services, Including Answering Telephone, Accounting Services.**

The City of Boston (the City), acting by its City Auditor (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Auditing Department, Room M-4, Boston City Hall, Boston, MA 02201, on or after April 18, 1988.

All proposals shall be filed no later than April 27, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of the bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest to the City.

By LEON P. STAMPS,  
*City Auditor.*

(April 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 814 — To furnish IMPLANTABLE PACEMAKERS AND RELATED ITEMS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, May 5, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.  
LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 819 — To furnish IV CATHETERS AND SOLUTION ROOM SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, May 13, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.  
LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 808 — To furnish AIR MATTRESSES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, April 29, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.  
LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 702 — To provide ORTHOPEDIC AND SURGICAL OPERATING TABLE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, April 27, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.  
LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 815 — To furnish IV SOLUTIONS AND SETS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, May 16, 1988.

The Department of Health and Hospitals by its



Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 18.)

#### ADVERTISEMENT CITY OF BOSTON

##### TREASURY DEPARTMENT

#### Invitation for Sealed Bids for Daily Transportation of Sealed Shipments Containing Moneys, Checks and/or Securities.

The City of Boston, acting by its Collector-Treasurer, invites sealed bids for the daily transportation of sealed shipments containing moneys, checks and / or securities between Boston City Hall and designated local banks for the period July 1, 1988, through June 30, 1989, both inclusive.

Every bid shall be submitted on a form furnished by the Collector-Treasurer, shall be accompanied by a certified check, payable to the City of Boston in the amount of five hundred dollars (\$500), which shall become and be the property of the City of Boston as liquidated damages, if within seven (7) calendar days after an award of the contract to a bidder, the bidder fails to execute the contract, and file evidence of insurance as required therein, and also a faithful performance bond of a surety company qualified to do business under the laws of Massachusetts and satisfactory to the Collector-Treasurer in the sum of 50 percent of the full contract period price, and before twelve o'clock noon at Boston, Mass., on Monday, May 2, 1988, shall be filed at the office of the Collector-Treasurer, Room M-5, City Hall, 1 City Hall Square, Boston, Mass., at which time and place all such will be publicly opened and read. All bids must be made in duplicate, the sealed duplicate, without check, to be deposited with the City Auditor prior to the time named for the opening bids. Bid forms are obtainable upon request at the office of the Collector-Treasurer.

The attention of all applicants is directed to the provisions of the contract documents. Minorities and women are encouraged to apply. Boston Residency is preferred.

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which deems to be in the best interests of the City of Boston.

CITY OF BOSTON,  
GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)

#### ADVERTISEMENT CITY OF BOSTON

##### PUBLIC WORKS DEPARTMENT

#### Request for Qualifications for Engineering Services for Design Drawings and Contract Specifications for the Rehabilitation of Various Public Roadways in the City of Boston.

The City of Boston, acting through its Public Works Department, Engineering Division, invites Engineering firms to submit a statement of qualifications to provide Engineering analysis, plans, specifications, and contract documents related to the reconstruction of various public roadways in the City of Boston.

1. Prospective proposers must submit four copies of a Statement of Qualifications for the project. The copies must be received no later than noon, on May 9, 1988, at the Office of the Division Engineer.

2. To be considered, the Statement of Qualifications must include:

- a) The name(s) of the principal(s) who will work on the project; the Project Manager should be identified.
- b) The size and capability of the firm's staff.
- c) An explanation of similar work which has been done recently.
- d) An explanation of how the firm, given its current work load, can complete over \$3 million of contract documents within four months.
- e) The firm's Affirmative Action Program.

3. The City will review all Statements of Qualifications, and determine the firm most qualified for providing the required services.

4. The City will select three to five applicants who will be asked to submit a detailed proposal.

5. The Commissioner of Public Works, acting through his Division Engineer, reserves the right to interview any or all firms as required to assist in the evaluation of the qualification statements.

JOSEPH F. CASAZZA,  
*Commissioner.*

(April 18.)

#### ADVERTISEMENT CITY OF BOSTON

##### TREASURY DEPARTMENT

#### Invitation for Sealed Bids for Daily Transportation and Chauffeur for Paymasters.

The City of Boston, acting by its Collector-Treasurer, invites sealed bids for the daily transportation and chauffeur service for the paymaster to various locations around the city for the period July 1, 1988, through June 30, 1989, both inclusive.

Every bid shall be submitted on a form furnished by the Collector-Treasurer, and before twelve o'clock noon on Monday, May 2, 1988, shall be filed at the office of the Collector-Treasurer, Room M-5 City Hall, 1 City Hall Square Boston, Mass., at which time and place all such bids will be publicly opened and read. All bids must be made in duplicate. The sealed duplicate to be deposited with the City Auditor prior to the time named for the opening of bids.

The attention of all applicants is directed to the provisions of the contract documents. Minorities and women are encouraged to apply. Boston Residency is preferred.

Bid forms are obtainable upon request at the office of the Collector-Treasurer.

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which deems to be in the best interests of the City of Boston.

CITY OF BOSTON,  
TREASURY DEPARTMENT,  
GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)

#### ADVERTISEMENT CITY OF BOSTON

##### DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 809 — To furnish ALTERNATIVE BED THERAPY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, April 29, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
PRINTING SECTION**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for the Servicing of Graphic Arts and Printing Equipment.**

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, April 19, 1988.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 3, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,  
*Superintendent.*

(April 18.)

**ADVERTISEMENT**

**TRUSTEES OF HEALTH & HOSPITALS  
OF THE CITY OF BOSTON, INC.**

**INVITATION FOR BIDS**

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Night Cleaning Services, Boston City Hospital, South Block Complex, July 1, 1988, through June 30, 1989, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118 on Monday, April 18, 1988, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope,

sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Tuesday, May 10, 1988, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.,**

By WILLIAM B. DUNSFORD,  
*Purchasing Manager.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Fiscal  
Administration of Park Rangers Program.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for Fiscal Administration of the Park Rangers Program.

Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 2, 1988, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance

with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Tuesday, April 19, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for the Repair and Maintenance of Laundry Equipment at Mattapan and Long Island Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 18, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, May 9, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 807 — To furnish STERILE DISPOSABLE HEMODYNAMIC MONITORING KITS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, April 28, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.  
LEWIS W. POLLACK,

*Commissioner.*

(Apr. 18.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Boston City Hall Fountain Reconstruction, Project No. 4053, C. 30 Project.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Boston City Hall Fountain Reconstruction."

Bids will be received up until twelve o'clock noon, Boston time, May 13, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time thereof.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 19, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Fiscal Administration of the Courageous Sailing and Jamaica Pond Sailing Programs.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for Fiscal Administration of the Courageous Sailing and Jamaica Pond Sailing Programs.

Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 2, 1988, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Tuesday, April 19, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
PRINTING SECTION**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations to Perform Electrical Work at the City of Boston Printing Plant, located at 174 North Street, Boston, MA 02109.**

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, April 19, 1988.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 3, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,  
*Superintendent.*

(April 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Demolition and Site Clearance,  
Project No. 131-CI-ATD, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

23 Fernboro Street, Ward 14

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, April 29, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, of section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 131-CI-ATD."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable.

**Notice**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in

the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment



portunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,  
By GARY P. MOCCIA,  
*Commissioner.*

(April 18.)

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**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

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**Department of Planning and Engineering  
26 Court Street, Boston, Mass.**

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**REQUEST FOR DESIGNERS**

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Under Massachusetts General Laws c. 7, s. 38K, the Department of Planning and Engineering is requesting proposals for design work, including development of plans and specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: "Design of Return Air System at the Father School, Dorchester, Mass."

Project fees will follow the schedule as stated in the proposal form. Completion shall be eight weeks after execution of a contract. Applicants must be either Registered Architects or Registered Engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Department of Planning and Engineering, second floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 726-6400 and refer to this advertisement. Proposals are available now and must be returned no later than 4 p.m. on Tuesday, May 17, 1988.

PAUL W. MOONEY,  
*Senior Structural Engineer.*

(April 18.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.**

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**INVITATION FOR BIDS**

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The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: "Painting of the Southblock Complex Parking Facility, Located at 35 Northampton Street, Boston, MA 02118," in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals, located at 725 Massachusetts Avenue, Boston, MA 02118 on Monday, April 18, 1988, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health

and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Tuesday, May 10, 1988, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc., for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.

By WILLIAM B. DUNSFORD,  
*Purchasing Manager.*

(April 18.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**DEPARTMENT OF HEALTH AND HOSPITALS**

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**Invitation for Bids to Provide Guard and Patrol  
Protection Services at Mattapan Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 18, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, May 11, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s)

must furnish a performance bond, in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(April 18.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**OFFICE OF THE COLLECTOR-TREASURER**

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Invitation to Contract with Interested, Responsible and Competent Persons Who Have Working Knowledge of Business English and Math; Working Knowledge of Application of Bookkeeping Principles and Routing Accounting Transactions; Ability to Make Arithmetic Computation Accurately and with Reasonable Speed; Ability to Operate VT 100 Terminal, LA-120 Printer; Must Have Knowledge of VAX 11-780 Computer System; Must Have Knowledge of Chapter 60, Pertaining to Collection of Real Estate Taxes to Perform Related Work as Necessary.

Acting by Its Office of the Collector-Treasurer, Invites Competent Persons, to Enter into a Contract to Submit a Statement of Qualifications to the Official, for the Performance of Particular Items of Work Generally Described above, and to Perform Such Item(s) of Work When and as May Be Required by the Official.

Copies of the Contract Documents may be obtained at the Office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201, on or before April 29, 1988.

Applications to contract for such work will be accepted until Friday, May 6, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the Contract Documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City/County.

GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Proposals for Applying Pavement Markings on Various Road Surfaces in the City of Boston.**

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 806, City Hall, invites proposals for applying pavement markings on various road surfaces in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 806, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston," one copy of which is to be left at Room 806, City Hall, before 12 noon on Friday, April 29, 1988, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enter-

prise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 27, 1988, at 10 a.m., in Transportation Dept. Room 806, City Hall.

CITY OF BOSTON,  
By RICHARD A. DIMINO,  
Commissioner of Transportation.

(Apr. 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Proposals for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City.**

The City of Boston, acting by the Commissioner of Transportation hereinafter referred to as the Commissioner, with offices at Room 806, City Hall, invites proposals for repairs to traffic signal cable in the Boston Edison Manhole System and loop detectors at various locations in the City.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 806, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City," one copy of which is to be left at Room 806, City Hall, before 12 noon on Friday, April 29, 1988, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to

mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least N/A percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 27, 1988, at 10 a.m., in Transportation Dept. Room 806, City Hall.

CITY OF BOSTON,  
By RICHARD A. DIMINO,  
Commissioner of Transportation.

(Apr. 18-25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Proposals for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City of Boston.**

The City of Boston, acting by its Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 806, City Hall, invites proposals for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 806, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City of Boston," one copy of which is to be left at Room 806, City Hall, before 2 noon on Friday, April 29, 1988, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 27, 1988, at 10 a.m., in Transportation Dept., Room 806, City Hall.

CITY OF BOSTON,  
By RICHARD A. DIMINO,  
*Commissioner of Transportation.*

(Apr. 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Clearing of Brush and Undergrowth at Various Locations in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Clearing of Brush and Undergrowth at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to clear brush and undergrowth, and to properly transport and legally dispose. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 3, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Au-

thority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 18, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Thursday, April 28, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
(April 18-25.) *Commissioner.*



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. E1CN39, MBTA RIGHT OF WAY CLEAN-UP, DAVIS SQUARE TO CEDAR STREET, Somerville, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 3, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of clearing and grubbing, demolishing, grading, fencing and mulching within the abandoned MBTA Fitchburg Freight Cutoff Railroad Right-of-Way. The Right-of-Way extends for a distance of about 2,600 linear feet through a portion of the City of Somerville and is intersected by three major streets. Currently there is a considerable amount of trash, light vegetation, railroad track and a loading dock all of which shall be removed. Property fencing shall be closed and repaired and gates and bollards shall be installed to control access/egress. The steeper slopes shall be mulched for erosion control.

This contract is subject to a financial assistance contract between the MBTA and the U. S. Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after April 3, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained

from the office of the Project Manager, Mr. Howard Haywood, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on April 19, 1988, at 10 a.m., in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.**

(Apr. 18.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**REGISTER OF DEEDS**

**Proposals for Microfilming, Printing,  
and Looseleaf Binding of Records.**

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for microfilming, printing, and looseleaf binding of records, for the Recorded Land section of the Registry of Deeds, for the period from July 1, 1988, through June 30, 1989, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, at or after 9 a.m., Tuesday, April 19, 1988.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100, to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Thursday, May 5, 1988, at twelve noon, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded)

from the opening of the proposals. In addition, no bid proposals filed by the lowest three responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time thereof.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workers' Compensation Law, General Laws (Ter. Ed. chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject all or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so do.

**PAUL R. TIERNEY,  
Register of Deeds**

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 248 — BUCKET FOR FRONT END LOADER to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, May 1988. (Commodity Code: 760-10.)

Proposal No. 249 — CUSHMAN EQUIPMENT AND SNOW BLOWERS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, May 5, 1988. (Commodity Code: 050-18.)

Proposal No. 250 — STREET LIGHTING EQUIPMENT, CAST ALUMINUM INNER AND OUTER RINGS to the PUBLIC WORKS DEPARTMENT HIGHWAY STREET LIGHTING — Bid Opening Date, Thursday, May 12, 1988. (Commodity Code: 285-56.)

Proposal No. 251 — STREET REPLACEMENT GLOBES to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING — Bid Opening Date, Thursday, May 12, 1988. (Commodity Code: 285-56.)

Proposal No. 252 — RECORDER AND ACCESSORIES to the TREASURY-COLLECTING DEPARTMENT — Bid Opening Date, Tuesday, May 10, 1988. (Commodity Code: 575-30.)

Proposal No. 253 — ROTARY STATIONARY PUMPS AND ACCESSORIES to the REAL PROPERTY DEPARTMENT — Bid Opening Date, Tuesday, May 3, 1988. (Commodity Code: 031-99.)

BID PROPOSALS MAY BE OBTAINED ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(April 18.)



## ADVERTISEMENT

### MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933

#### NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R6CN05, EASTERN ROUTE SIGNAL REHABILITATION PROJECT, Everett to Salem, Massachusetts (Class 6-Signaling, Project Value 165.00) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 24, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work will consist of furnishing and installing a new traffic control system, signal and communication system, including all related appurtenances on the Eastern Route between Everett Junction and Northey Point, Salem, Massachusetts.

This contract is subject to a financial assistance contract between the MBTA and the U. S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after April 13, Monday through Friday, at a charge of \$100. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 11.10 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and

will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. Daniel E. Horgan, Project Manager, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5914. A walking inspection tour to view the existing conditions will be conducted on May 4, 1988, at 8 a.m. Prospective bidders wishing to accompany the tour should meet at the indicated time at 21 Arlington Avenue, Charlestown, Mass.

A prebid conference will be held on May 5, 1988, at 9 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

### MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,

By JAMES F. O'LEARY,  
General Manager.

(Apr. 18.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### Invitation for General Bids for Fiscal Administration of the Summer Park Staffing Program.

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for Fiscal Administration of the Summer Park Staffing Program.

Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 2, 1988, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely

filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Tuesday, April 19, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(April 18.)

## ADVERTISEMENT CITY OF BOSTON

### ADMINISTRATIVE SERVICES DEPARTMENT PRINTING SECTION

#### Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work, All of Which is Related to the Printing Trade of Forms, Raised Printing, Binding and Ruling.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, April 19, 1988.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 3, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,  
Superintendent.

(April 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
PRINTING SECTION**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations to Perform Plumbing Work at the City of Boston Printing Plant, located at 174 North Street, Boston, MA 02109.**

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, April 19, 1988.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 3, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,  
*Superintendent.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Fiscal Administration of Park Openings, Wednesday Evening Concert Series and Fun Nights in the City.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for Fiscal Administration of Park Openings, Wednesday Evening Concert Series and Fun Nights in the City.

Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Friday, April 29, 1988, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate

copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Tuesday, April 19, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 18.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**REGISTER OF DEEDS**

**Proposals for Rental of Equipment and Purchase of Supplies for Filming, Editing, Splicing, and Delivery for Storage Microfilm.**

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for the rental of equipment and purchase of supplies for filming, editing, splicing, and delivery for storage microfilms of the Registered Land documents of the Registry of Deeds, for the period from July 1, 1988, through June 30, 1989, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, at or after 9 a.m., Tuesday, April 19, 1988.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100, to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Thursday, May 5, 1988, at twelve noon, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the lowest three responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and

for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

PAUL R. TIERNEY,  
*Register of Deeds.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**HUMAN RIGHTS COMMISSION**

**Invitation for Proposals for the Performance of the Following Work:**

**The Human Rights Commission Invites Bids for the Production of a Five-to Eight-Minute Video. Services to be Provided Include: Development of Script, Drafting of Script, Story Boarding, Hiring of Actors, Filming, and Editing. The Completed Project Will Be the Sole Property of the Commission. References Will Be Required. Project Must Be Completed by June 30, 1988. For Further Information, Contact Julie Ecker at 725-3562.**

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Human Rights Commission, City Hall Plaza, Room 716, Boston, MA 02201, on or after April 19, 1988.

All proposals shall be filed no later than May 2, 1988, 12 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JAMES D. WILLIAMS,  
*Executive Director.*

(April 18.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Revolving Door Improvements at Boston City Hall, Project No. 4697, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Revolving Door Improvements at Boston City Hall."

**SCOPE OF WORK** includes removal of revolving door wings, furnish/install new revolving door wings complete with all working mechanisms: speed controllers, shafts, discs, floor pivots, hangers and other related components.

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 4, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. Contractors submitting bids must be certified by DCPO in at least one of the following categories: (1) General Contracting (2) Metal Windows.

**PLANS AND SPECIFICATIONS** will be available on or about April 19, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to

waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Terrace Repairs at Boston City Hall, Project 4215B, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Terrace Repairs at Boston City Hall."

**SCOPE OF WORK** includes waterproofing and repair of the terraces at the eighth and ninth floors of Boston City Hall.

**TIME AND PLACE FOR FILING BIDS:** ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 9, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 20, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

**7A Waterproofing, Dampproofing and Caulking  
7C Flashing and Sheetmetal**

**PLANS AND SPECIFICATIONS** will be available on or about April 19, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Maintenance and Repair Service for Dictaphone Equipment at Boston City Hospital for the Period of July 1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 18, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, May 12, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**

(Apr. 18.)



**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for Pest Control at the  
Suffolk County Court House Buildings,  
Both Old and New.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

All proposals shall be filed no later than May 13, 1988, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check in the amount of \$1,000, will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
Chairman.

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for Cleaning of Win-  
dows at the Old and New Suffolk County  
Courthouse Buildings.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

All proposals shall be filed no later than May 13, 1988, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a

surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check in the amount of \$1,000 will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
Chairman.

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation to Contract with Interested Respon-  
sible and Competent Persons, Firms or Cor-  
porations Engaged in Plumbing Services at  
the Old and New Suffolk County Court-  
house.**

The County of Suffolk (the County), acting by its Suffolk County Courthouse Commission Chairman (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performing of particular items of work, generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

Application to contract for such work will be accepted until 11 a.m., Boston time, May 13, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
Chairman.

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation to Contract with Interested Respon-  
sible and Competent Persons, Firms or Cor-  
porations Engaged in Electrical Services at  
the Old and New Suffolk County Court-  
house.**

The County of Suffolk (the County), acting by its Suffolk County Courthouse Commission Chairman (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performing of particular items of work, generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

Application to contract for such work will be accepted until 11 a.m., Boston time, May 13, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
Chairman.

(Apr. 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Pneumogram Testing at  
Boston City Hospital, During the Period  
July 1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 18, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, May 12, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(Apr. 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.**

The City of Boston, acting by the Commissioner of Transportation hereinafter referred to as the Commissioner, with offices at Room 806, City Hall, invites proposals for installation of traffic signal foundations, handholes, underground conduits, loop detectors and pedestrian ramps.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 806, City Hall. Each proposal should be filled in, signed, enclosed in an envelope, sealed, marked "Proposal for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps," one copy of which is to be left at Room 806, City Hall, before 2 noon on Friday, April 29, 1988, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the con-

tractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 27, 1988, at 10 a.m., in Transportation Dept., Room 806, City Hall.

CITY OF BOSTON,  
By RICHARD A. DIMINO,  
Commissioner of Transportation.

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for Surface Cleaning and Weathersealing at the Suffolk County Court House Buildings, Both Old and New.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

All proposals shall be filed no later than May 13, 1988, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check in the amount of \$1,000, will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
Chairman.

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**REGISTER OF DEEDS**

**Proposals for Hand-Sewn Binding of New Books and Rebinding of Old Books.**

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for hand-sewn binding of new books and rebinding of old books, with quality at least equal to Irish linen thread 12/4 and 16/4 cord onto 4-double 6-cord flax twine, for the Recorded Land Section and Registered Land Section of the Registry of Deeds, for the period from July 1, 1988, through June 30, 1989, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, after 9 a.m., Boston time, April 19, 1988. This contract not to exceed \$7,500.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100, to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Thursday, May 5, 1988, at twelve noon, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefore.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

PAUL R. TIERNEY,  
Register of Deeds.  
(April 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Proposals for Full Water Treatment  
at Boston City Hall and Roxbury Court.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 11, 1988.

All proposals shall be filed no later than twelve noon, Boston time, April 27, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Uphams Corner Municipal  
Building Renovation, Project No. 4841A, C.  
149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Uphams Corner Municipal Building Renovation."

SCOPE OF WORK includes roof replacement, window replacement, masonry restoration, interior repairs, electrical, plumbing and HVAC.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 10, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 24, 1988, at which time and

place respective bids will be opened forthwith and read aloud.

A prebid conference will be held at the job site: Uphams Corner Municipal Building, 500 Columbia Road, Dorchester, Mass., at 10 a.m. on May 2, 1988.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

1569 Asbestos Removal  
4500 Masonry  
5500 Metal Fabrication  
7500 Roofing  
8520 Aluminum Windows  
9300 Ceramic Tile  
9900 Painting  
15400 Plumbing  
15700 HVAC  
16000 Electrical

PLANS AND SPECIFICATIONS will be available on or about April 19, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(April 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Furnish Microfilming  
Services at Boston City Hospital**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison

Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 18, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday May 6, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*  
(Apr. 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TREASURY DEPARTMENT**

**Proposal for Sealed Bids  
for Bond Printer.**

The City, acting by its Collector-Treasurer, is currently soliciting sealed bids from bond printers in connection with fulfilling the City's bond and note printing needs for the 1989 fiscal year, which are currently anticipated to include one bond issue and one issue of revenue, anticipation notes. If you are interested in receiving a request for proposal please contact Vivian Leo (tel. 617/725-4141) in the Treasurer's office. All sealed bids are to be received in the office of the Collector-Treasurer by May 2, 1988 (with a sealed copy to the City Auditor, Room M-4).

The attention of all applicants is directed to the provisions of the contract documents. Minorities and women are encouraged to apply. Boston Residency is preferred.

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which deems to be in the best interests of the City of Boston.

CITY OF BOSTON,  
TREASURY DEPARTMENT,  
GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(April 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Pruning and Trimming of  
Trees in the Boston Common.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project stated below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming of Trees in the Boston Common."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to provide crew to prune and trim trees at various locations in the Boston Common. Estimated cost, \$50,000

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, April 27, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS** will be available on or about Monday, April 11, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, April 19, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(April 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Proposals for Fire Alarm Services  
at Boston City Hall and Various Locations.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 11, 1988.

All proposals shall be filed no later than twelve noon, Boston time, April 27, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
Commissioner.**

(April 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT**

**Invitation for Proposals to Recommend and  
Design Specifications for Signage at Boston City Hall.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites proposals for the performance of the work generally described above and more specifically in the contract documents.

Three copies of each proposal should be submitted in accordance with the contract documents, which list the scope of services for the project. The documents may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 11 through April 22, 1988.

The Official or his designee will answer questions about the project in a preproposal conference on Tuesday, April 26, at 12 noon. The conference will be held at the office of the Official, Room 811, Boston City Hall.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 10, at the office of the Official.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
Commissioner.**

(April 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF JOBS AND  
COMMUNITY SERVICES**

The Mayor's Office of Jobs and Community Services (JCS) seeks bids for the provision of a variety of administrative services for Fiscal Year 1989 (July 1, 1988 until June 30, 1989). The administrative services to be contracted for are:

Repetitive Temporary Clerical Services, Courier Services, Building Security Services, Rubbish Removal Services.

Bid packages with specifications for each of the services required will be available Tuesday, April 19, 1988, from the Contracts Office located on the second floor of 15 Beacon Street, Boston, MA 02108. Bids must be returned by Friday, April 29, 1988, by 3 p.m. For further information contact Mark Beamis, Manager of Contract Administration, at 720-4300, extension 271.

**MARK BEAMIS,  
Manager of Contract Administration.**

(April 18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs and Maintenance to Buildings and Structures of the Parks and Recreation Department. — Contracts, A, B, C, D, E, F, G, H, and I.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

**CONTRACT A**

Electrical Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Electrical repairs to buildings and structures of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated cost of construction is \$30,000.

**CONTRACT B**

General Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Carpentry, masonry, floor covering, glass and glazing, roofing, metal work and painting repairs to buildings and structures. Estimated cost of construction is \$25,000.

**CONTRACT C**

Glass Repairs and Replacements to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Glass repairs and replacements to buildings and structures of a maintenance or emergency nature, including without limitations, doors, windows, skylights, and greenhouses. Estimated cost of construction is \$4,000.

**CONTRACT D**

Heating and Air-Conditioning Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Heating, ventilating and air-conditioning repairs to buildings and structures of a maintenance or emergency nature, including without limitations, boilers, combustion chambers, burners, controls, piping, heating units, air conditioning units, pipe covering, and oil storage tanks. Estimated cost of construction is \$15,000.

**CONTRACT E**

Maintenance and Ornamental Iron Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Miscellaneous and ornamental repairs to buildings and structures of a maintenance or emergency nature, including without limitation, doors, windows, railings, stairways, supports, fencing. Estimated cost of construction is \$15,000.

**CONTRACT F**

Plumbing and Gas Fitting Repairs to Buildings, Structures and Outdoor Recreation Facilities.

**SCOPE OF WORK INCLUDES:** Plumbing and gas fitting repairs to buildings, structures and outdoor facilities of a maintenance or emergency nature, including without limitation, portable and irrigation water systems, sanitary and surface

drainage systems, plumbing systems, equipment and fixtures, gas piping systems and equipment. Estimated cost of construction is \$18,000.

**CONTRACT G**

Painting of Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Painting of buildings and structures, of a maintenance or emergency nature including, without limitation, surfaces of wood, metals and masonry. Estimated cost of construction is \$15,000.

**CONTRACT H**

Roofing Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Roofing repairs to buildings and structures of a maintenance or emergency nature, including without limitation, built-up roofing, shingle roofing, slate roofing, sheet roofing and flashing. Estimated cost of construction is \$6,000.

**CONTRACT I**

Repairs to Oil Burners in Buildings of Parks and Recreation Department.

**SCOPE OF WORK INCLUDES:** Repairs to No. 2 and No. 5 oil burners in buildings of the Parks and Recreation Department. Estimated cost of construction is \$14,000.

Bids shall be submitted in duplicate before 2:00 p.m. on Tuesday, May 5, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, April 18, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, April 26, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,**

**PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,**

(April 18-25.)

*Commissioner.*

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for Removal of Trash at the Suffolk County Court House.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

All proposals shall be filed no later than May 13, 1988, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required in the full amount of the contract price of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By **GORDON L. DOERFER,**  
*Chairman.*

(Apr. 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for  
Collection of Traffic Data**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Transportation Department, City Hall, Room 806, Boston, MA 02201.

All proposals shall be filed no later than 12 noon, Boston time, on Friday, April 29, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **RICHARD A. DIMINO,**  
*Commissioner.*

(Apr. 18-25.)



## CITY RECORD

MAY 4 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, APRIL 25, 1988

NO. 17

## CRACKDOWN ON ILLEGAL AUTO REPAIR SHOPS

Boston's Inspectional Services and Transportation Departments will continue their full-scale crackdown on auto repair shops in Dorchester and Roxbury that are operating without permits and in violation of city regulations. In addition to causing environment problems in the neighborhoods, the illegal automobile businesses are suspected of contributing significantly to the mounting problem of abandoned autos on city streets. The auto shops will be inspected for violations of city regulations and all abandoned vehicles will be towed from neighboring city streets.

For the past several months, the Inspectional Services Department (ISD) has been working toward closing down all illegal auto repair shops operating in Boston in addition to instituting a periodic inspection and permitting system for the thousands of legal auto repair businesses located within City of Boston limits.

According to ISD Executive Director Peter Welsh, "Just recently, ISD worked with residents of Northampton Street in the South End who were concerned over the increase of discarded autos and auto parts strewn throughout their neighborhood. As a result, Northampton Street's auto shop owners are cooperating with their neighbors. They have cleaned up their property considerably and the aesthetic quality of the neighborhood is much improved."

In a collaborative measure designed to enhance the attractiveness of neighborhood streets, the Transportation Department (BTD), last July, took on the task of removing the dramatically increasing number of abandoned vehicles from Boston's streets.

BTD Commissioner Richard A. Dimino said, "Two primary factors are contributing to the increasing number of abandoned autos, the decreased price of scrap metal and stiffer DEQE regulations pertaining to the environmental hazards of waste materials." He added, "A main source of abandoned vehicles are illicit auto shops operating without regard for the detrimental effect their actions are having on the surrounding community."

Since July, the BTD has removed 7,221 abandoned vehicles from Boston's streets and Commissioner Dimino noted that the department's fleet of tow trucks will be on hand from April 9 to rid the target areas of the reportedly high number of discarded autos.

CITY TO DEVELOP  
MORE VACANT LOTS

The Public Facilities Department (PFD) of the City of Boston is seeking proposals for the development of another twelve vacant lots under Project 747's Buildable Lots Program. This ambitious project aims to turn all of the city's vacant buildable lots into attractive quality housing for the people of Boston. The twelve lots are being offered in four packages of three lots each. All of the lots are in Dorchester:

Uphams Corner, Bowdoin/Fields Corner, and Codman Square. Prospective developers must submit their proposals by May 20, 1988.

"We expect to designate developers for these lots in the summer," said Sue Cunio, Manager of the Buildable Lots Program for the Public Facilities Department. "If all goes well, these units could be ready for people to move into early next summer."

In January, four development teams were selected to build new homes — predominantly three-deckers — on

twenty-one vacant lots in Dorchester and Mattapan in the initial round of Project 747's Buildable Lots Program. Construction is scheduled to begin within the next month. Once completed, the three-bedroom units will sell for between \$82,000 and \$85,000.

Another 105 parcels — comprising nine large sites — have also been advertised under Project 747. Developers have been designated on six of the nine large sites.

Project 747 places a high premium not only on the affordability of individual units, but also on the quality of design and the capacity of the builders to deliver. The new homes will be marketed by the city through local nonprofit organizations.

Interested applicants may pick up the Request for Proposals form at PFD's Housing Division, 26 West Street, sixth floor. Questions concerning the purchase of available units should be directed to the Clearinghouse at 725-4105.

"PLAYMAKERS"  
ROLL ON TO VICTORY

The fortieth season of the Boston Parks and Recreation Department Women's "A" Divisional basketball ended with no surprises. The "Playmakers" from Dorchester/Roxbury had an 8/0 record. The other three slots for playoffs positions went down to the final game of the playing season.

The semifinals had the "Playmakers" keeping their undefeated season alive by winning two straight games over the "1270" and the "Shelburne" team from Roxbury, ending up in second place over Centre Village.

The city finals began Monday, April 11, at 7 p.m., at Madison Park High School. The Shelburne team was out to capture the city title from the Playmakers who handed the Shelburne their only losses during the playing season.



## A TRIBUTE TO IRVING BERLIN

Irving Berlin, one of the most influential, most prolific, and most successful American songwriters of the twentieth century, will celebrate his 100th Birthday on May 11, 1988.

To honor this outstanding American and world-renowned musician, the Boston Public Library is presenting a series of musical films featuring songs by Irving Berlin. This premiere series will feature early, rarely seen sound films for which Mr. Berlin wrote both the music and the lyrics, at Rabb Lecture Hall, Boston Public Library, Copley Square, Mondays at 6:30 p.m. from April 25 to June 13, 1988.

## MUSEUM EXHIBITIONS

The Ebsworth Collection: American Modernism, 1911-1947, being exhibited from April 6 to June 5.

The period spanned by the two World Wars was an extraordinarily vital one for American artists. Various characterized as the jazz age and the machine age, and witnessing dramatic economic growth and the Great Depression, the era inspired original and diverse achievements in literature, music, and especially the visual arts. Painters and sculptors produced work in many different styles, from the poignant realism of Edward Hopper and the fantastic landscapes of Joseph Stella to the romantic abstractions of Georgia O'Keeffe, Arthur G. Dove, John Marin, and others gathered around the great artist-impresario Alfred Stieglitz. Artists painted intimate still lifes, bold geometric designs, surrealist dreamscapes, and images of industry; in spite of their diversity, such works were customarily exhibited all together in great, exuberant annual shows held in museums across the country.

The energetic eclecticism of this period is recreated in the exhibition "The Ebsworth Collection: American Modernism, 1911-1947." Assembled over the last fifteen years by Saint Louis Businessman Barney A. Ebsworth, the collection is now exhibited to the public for the first time. It features some of the icons of American painting of this period — Charles Sheeler's *Classic Landscape* (1931), Hopper's *Chop Suey* (1929), Stella's *The Tree of My Life* (1919) — and monumental works by

O'Keeffe, Marsden Hartley, and the avant-garde sculptor John Storrs. This wide-ranging and adventurous collection also introduces such artists as Ilya Bolotowsky, George Ault, and Suzy Freylinghausen — whose work was much admired in its own time and is just now being rediscovered — and to almost unknown figures who may be tomorrow's discoveries.

The exhibition is accompanied by a fully illustrated color catalogue, with essays by distinguished scholars William C. Agee, Charles E. Buckley, and John R. Lane. This exhibition was organized by The Saint Louis Art Museum, where it was first shown.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### PARKS AND RECREATION DEPARTMENT

#### Planning, Engineering, Architectural Services

Proposals for Designer Qualifications for Planning, Engineering, and Landscape Architectural Services relating to the Renovation of a Number of Parks in the City of Boston, were advertised in the *City Record*, on November 9 and 16.

The firm of H. K. Dodge Associates, Inc., Framingham, was selected as the designer for the

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Raymond L. Flynn, Mayor of Boston  
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Chrissy McNeil, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

#### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

renovation of Fallon Field, Roslindale, during the period March 1, 1988, to December 1, 1989. The designer's basic fee is 10 percent of the present estimated cost of construction of \$465,000, shall not exceed \$46,500. The sum of \$38,500 will be provided under supplementary services. The maximum liability of the city under the terms of the proposed contract shall not exceed \$85,000.

### Design Services

Proposals for Design Services for Master Planning, Highland Park, Roxbury, were advertised in the *City Record* on October 12 and 19, 1987.

The Halvorson Company, Inc., landscape architects and site planning consultants, 161 Massachusetts Avenue, was selected as the designer for Master Planning, Highland Park, Roxbury, during the period of March 1, 1988, through June 30, 1988. The designer's fee shall not exceed \$20,000 for master planning services. The maximum liability of the city under the terms of the proposed contract shall not exceed \$20,000.

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Mr. Felix Arroyo,  
Director of Personnel Management.  
Dear Sir:

On October 7, 1987, Mr. Gerard J. Horgan, Jr. was promoted to the position of Senior Administrative Assistant Jail/Budget R-17-(1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Gerard J. Horgan, Jr. — Promoted to the position of Senior Administrative Assistant Jail/Budget on October 7, 1987. He has been an employee of the Suffolk County Sheriff's Department since August 10, 1987; hired as a Senior Administrative Assistant. His prior experience includes employment with Tad Technical as a Payroll Representative for one year; Brigham's as an Assistant Manager for six years, City of Boston/Assessing Department as Title Examiner for six months; and Department of Social Services as a Consultant for one year. In addition to his employment history, Mr. Horgan is graduate of Boston Latin High School and has Bachelor of Science Degree/Public Administration from Northeastern University where he graduate with honors.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective February 24, 1988.

Sincerely,  
ROBERT C. RUFO,  
Sheriff of Suffolk County.

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Mr. Felix Arroyo,  
Director of Personnel Management.  
Dear Sir:

On July 22, 1987, Mrs. Mary Butler, was appointed to the position of Social Worker R-13-(1),



the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Mary Butler — Appointed July 22, 1987. Since July, 1987, Mrs. Butler has been employed by the Suffolk County Sheriff's Department. Mrs. Butler has had previous employment with Hastings Tapley Insurance Company for two years; Liberty Mutual Insurance Company for one year; Mass. Hospital Associates for one year; Railway Express Company for two years; and Assistant Probation Officer for four years. In addition to her employment history, Mrs. Butler has a Associate Degree from Bunker Hill Community College and a B.A. Degree from Lowell University.

In view of her prior service and qualifications, it is requested that her first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective February 10, 1988.

Sincerely,

ROBERT C. RUFO,  
Sheriff of Suffolk County.

#### EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

##### SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Mr. Felix Arroyo,  
Director of Personnel Management.  
Dear Sir:

On September 16, 1987, Ms. Ann Dawley-Diecidue, was appointed to the position of Social Worker 1-13(1), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Ann Diecidue — Appointed September 16, 1987. Since September, 1987, Mrs. Diecidue has been employed by the Suffolk County Sheriff's Department. Mrs. Diecidue has had previous employment with Adept Professional Telephone Answering Service as a manager for eight years; Revere School Department as a teacher for three years; Committee on Criminal Justice as an Intern for one year; Wm. Filene's and Sons as a Security Administrative Assistant for one year. In addition to her employment history, she has a Bachelor of Science Degree from Salem State College.

In view of her prior service and qualifications, it is requested that her first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective March 23, 1988.

Sincerely,

ROBERT C. RUFO,  
Sheriff of Suffolk County.

#### EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

##### SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Mr. Felix Arroyo,  
Director of Personnel Management.  
Dear Sir:

On March 2, 1988, Ms. Marilyn F. Carey, was appointed to the position of Senior Administrative Assistant Jail/Budget R-17(1), at the Suffolk County Jail. She has evidenced prior creditable service

which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Marilyn Carey — Appointed March 2, 1988. Ms. Carey has had previous employment with West Roxbury Y.M.C.A. as a Manager for eight years; City of Boston/Boston City Hall as a Special Assistant for eight years; M.B.T.A. as an Assistant Project Coordinator for one year; and United States Trust Company as a Client Service Manager for three years. In addition to her employment history, she has a Bachelor of Science Degree from Boston State College.

In view of her prior service and qualifications, it is requested that her first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective March 23, 1988.

Sincerely,

ROBERT C. RUFO,  
Sheriff of Suffolk County.

## ADMINISTRATIVE SERVICES

### Compensation Adjustments

#### Purchasing Division

Walter Stanziani, store control supervisor, from \$806.82 to \$823.07 a week

Patricia McCarthy, principal clerk, from \$354.10 to \$361.19 a week

Mary T. Gale, assistant purchasing agent, from \$721.72 to \$757.81 a week.

#### Status Change

#### Printing Section

John C. Leary, from senior budget analyst, at \$721.72 a week, to business manager, at \$849.73 a week

## ASSESSING

### Appointments

Francis Tirella, head clerk, \$374 a week

Sharlene Feeney, senior clerk, \$248.79 a week.

Mary O'Hara, senior clerk, \$248.79 a week.

Marie Randall, senior data entry operator, \$327.39 a week.

Katherine Stempkowska, administrative assistant, \$445.83 a week.

### Compensation Adjustments

Frances Bennett, supervisor, statistical machine operators, from \$524.16 to \$534.64 a week.

Joan Borkowski, title examiner, from \$430.82 to \$439.44 a week.

Susan Fleming, head administrative clerk, from \$430.82 to \$439.44 a week.

Sophie Kizino, title examiner, from \$430.82 to \$439.44 a week.

Louise Martignetti, title examiner, from \$430.82 to \$439.44 a week.

Kenneth Pucino, assistant director, assessing plant maintenance, from \$775.89 to \$791.41 a week.

Grace Walsh, title examiner, from \$430.82 to \$439.44 a week.

### Status Changes

Neal Zall, from junior assessing draftsman, at \$504 a week, to senior assessing draftsman, at \$566.93 a week.

Francis Tirella, from head clerk, at \$344 a week, to head administrative clerk, at \$404.52 a week.

## AUDITING

### Appointment

Patricia C. Morico, head account clerk, \$314.80 a week.

### Compensation Adjustment

Cosimo J. Vacca, principal accountant, from \$566.93 to \$578.28 a week.

### Reinstatement

Chiu-Lan Cheng, head account clerk, \$354.10 a week.

## CITY CLERK

### Appointment

Richard Armstrong, principal clerk, \$279.85 a week.

## ELECTION

### Appointments

The following-named have been appointed Assistant Registrars of Voting at \$7 an hour:

Cheryl E. Adell, Peter T. Cook, Robert F. Cushman, Robert C. Hayes, Howard L. Hughes, Benjamin F. Hubbart, Eusevio A. Lorenzo, Stephen F. Sheppard, Sharon M. Toomey, Donna M. Wallace.

The following-named have been appointed Listing Officers \$8 an hour:

Debra E. Baden, Lorraine J. Baden, Janet G. Black, Mary V. Boyle, Patricia C. Cappello, Theresa Cipriano, Helen V. Conley, Patricia E. Craffey, Helen J. Devlin.

Ann M. Elwell, Teresa A. Farmer, Catherine M. Fay, Diane L. Ferreira, Audrey M. Fitzsimmons, Jeanne D. Flynn, Mary A. Foley, Sangenetta Garden, Agnes B. Hurley.

Phyllis Igoo, Donna M. Lamb, Mary L. Lamb, Norita N. Landrum, Jennie G. Lewis, Patricia A. Macceachern, Jacqueline F. McCarthy, Jeanne McDonnell, Elizabeth L. McDougall.

Helene McLaughlin, Joan R. McPhail, Rosemary McPhail, Annie M. Morahan, Sheila A. Moretti, Joan Morrison, Patricia Mullaley, Teresa E. Murphy, Barbara F. O'Brien, Joanne O'Brien, Patricia A. O'Leary, Idella Payne, Louise L. Petringa, Jo Ann Pleasant, Loretta A. Price, Anita M. Roberto, Elsa V. Rodriguez, Joanne P. Romano, Kathleen J. Rooney.

Catherine W. Santino, Marie O. Scapicchio, Mildred J. Smith, Marie D. Spolsino, Arlenia Taylor, Mildred V. Thompson, Everlena Wilson, Jean M. Winters

## FIRE

### Compensation Adjustment

Keating, James J., chaplain in charge, from \$388.97 to \$414.25 a week.



## HEALTH & HOSPITALS

### Appointments

Denis Jacques, cafeteria helper, \$269.09 a week.  
John Batts, hospital house worker, medical, \$269.09 a week.  
Elaine Watt, principal clerk, \$279.85 a week.  
Christopher Andrade, hospital medical worker, \$258.74 a week.  
Luis Gonzales, hospital medical worker, \$258.74 a week.  
Dallas Smith, hospital medical worker, \$258.74 a week.  
Kwan Ping Vue, head account clerk, \$327.39 a week.  
Adolfus King, hospital house worker, \$269.09 a week.  
Vanessa Martin, hospital medical worker, \$248.78 a week.  
Henry Gilmore, hospital house worker, medical, \$269.09 a week.  
Kenneth Saulsberry, hospital house worker, \$269.09 a week.  
James Jones, hospital house worker, \$269.09 a week.  
Roopnarain Goolcharan, principal hospital worker, \$302.68 a week.  
Sharon Anderson, principal clerk, part time, \$7.99 an hour.  
Jalila Davis, clerk-messenger, \$248.78 a week.  
Salvador Rosado, senior clerk, part time, \$7.10 an hour.  
Rosie Hines, senior clerk, \$248.78 a week.  
James Whitehead, hospital medical worker, \$248.78 a week.  
Phyllis Dacres, hospital medical worker, part time, \$6.22 an hour.  
Joselene Covil, hospital medical worker, \$248.78 a week.  
Carolyn Green, hospital medical worker, \$248.78 a week.  
Rebecca Lawton, hospital medical worker, \$248.78 a week.  
Camilia Daniel, principal clerk-typist, \$279.85 a week.  
Marie Foster, principal account clerk, \$279.85 a week.

### Compensation Adjustments

Heather Holmes, medical social worker, from \$446.06 to \$448.06 to \$465.98 a week.  
Brenda Brooks, attendant nurse, from \$248.78 to \$258.74 a week.  
Cheryl Brow, licensed practical nurse, from \$10.16 to \$10.61 an hour.  
Ann Daley, nursing supervisor, from \$712.53 to \$788.16 a week.  
Bridget Fitpatrick, licensed practical nurse, from \$9.72 to \$10.16 an hour.  
Paul A. Kelly, charge nurse, from \$656.97 to \$689.81 a week.  
Miraille Lamour, attendant nurse, from \$291.04 to \$302.68 a week.  
Patricia Sheppard, attendant nurse, from \$248.78 to \$258.74 a week.  
Immacula Vorbes, attendant nurse, from \$302.68 to \$314.79 a week.  
Jean R. Alexander, senior cafeteria helper, from \$314.79 to \$327.39 a week.  
Joel Frejeste, cafeteria helper, from \$269.09 to \$279.85 a week.  
Jean Marcellus, cafeteria helper, from \$269.09 to \$279.85 a week.  
Robert Delaney, steam fireman, from \$359.69 to \$376.62 a week.

Joseph Leahy, third-class stationary engineer, from \$433.39 to \$454.94 a week.

Karen Besse, collecting agent, from \$368.27 to \$383 a week.

Robert Traylor, senior administrative analyst, from \$571.63 to \$600.34 a week.

Kathleen Colantoni, principal clerk-typist, from \$327.39 to \$340.48 a week.

Mary Moriarty, principal clerk-typist, from \$340.48 to \$354.10 a week.

### Reinstatement

John J. Weir, second-class steam fireman, \$394.74 a week.

### Status Changes

John Ingemi, from laundry supervisor, at \$484.62 a week, to stores control supervisor, at \$518.67 a week.

## INSPECTIONAL SERVICES

### Appointments

James J. McManus, head clerk, \$314.80 a week.  
Valerie Williams, principal clerk and typist, \$279.85 a week.  
Gwendolyn Daniel, principal clerk and typist, \$279.85 a week.  
Nancy Scott, principal clerk and typist, \$279.85 a week.  
Michael B. Hanlon, dog officer, \$329.70 a week.  
Margarette J. Dukes, business manager, \$849.73 a week.  
Flourence S. Dattero, principal clerk, \$279.85 a week.

### Compensation Adjustments

Patrick Conroy, dog officer, from \$393 to \$408.32 a week.  
Paul Doherty, dog officer, from \$393 to \$408.32 a week.  
John M. Flynn, dog officer, from \$393 to \$408.32 a week.  
Sharon Healey, dog officer, from \$393 to \$408.32 a week.  
Daniel McLaughlin, dog officer, from \$393 to \$408.32 a week.  
Tony Pagan, dog officer, from \$393 to \$408.32 a week.  
Darlena Sampaio, dog officer, from \$393 to \$408.32 a week.  
Steven O'Donnell, executive secretary, from \$518.67 to \$545.15 a week.  
Fredrick Sexton, chief of code enforcement, from \$655.50 to \$688.29 a week.

### Status Change

Richard Nielson, from building inspector, at \$437.54 a week, to director of buildings and structures, at \$849.73 a week.

## PARKS AND RECREATION

### Appointments

Jose R. Ortiz, grave digger, at \$314.80 a week.  
Robert Barber, grave digger, at \$314.80 a week.  
Stephen D. Merrigan, grave digger, at \$314.80 a week.  
Alfred A. Ahl, motor equipment operator and laborer, at \$291.05 a week.  
Thomas Stevens, motor equipment operator and laborer, at \$291.05 a week.  
John Malley, motor equipment operator and laborer, at \$291.05 a week.

Hipolito Burgos, motor equipment operator and laborer, at \$291.05 a week.

Willie Dendy, motor equipment operator and laborer, at \$291.05 a week.

Gayle M. Donovan, administrative secretary, at \$430.82 a week.

### Compensation Adjustments

Edward P. Kelley, executive assistant, from \$518.67 to \$545.15 a week.  
John Battagliano, superintendent of horticulture, from \$721.72 to \$757.81 a week.  
Roger Chisari, superintendent of park maintenance, from \$655.50 to \$688.29 a week.  
Michael D. Connor, general superintendent of park maintenance, from \$920.37 to \$966.39 a week.  
Gerard F. Cooney, superintendent of automotive maintenance, from \$600.34 to \$630.35 a week.  
Dorothy M. Curran, executive secretary, from \$790.14 to \$829.65 a week.  
Joseph J. Curry, superintendent of park maintenance, from \$655.50 to \$688.29 a week.  
Joseph T. Doyle, associate civil engineer, from \$790.14 to \$829.65 a week.  
Gail M. Finnerty, senior personnel officer, from \$494.38 to \$519.10 a week.  
Stanley J. Ivan, chief engineer, from \$849.73 to \$822.84 a week.  
John F. Ruck, executive secretary, from \$920.37 to \$966.39 a week.  
Marie A. Spagnolo, principal personnel officer, from \$655.50 to \$688.29 a week.  
William F. Taylor, general superintendent of park maintenance, from \$920.37 to \$966.39 a week.  
Ronald J. Tibets, superintendent of park maintenance, from \$655.50 to \$688.29 a week.  
Robert P. Walsh, associate civil engineer, from \$790.14 to \$829.65 a week.  
Donald Griffiths, executive assistant, from \$600.34 to \$630.35 a week.  
Barbara J. Hamilton, executive assistant, from \$518.67 to \$545.15 a week.  
Dianne Kerrissey, executive assistant, from \$494.38 to \$518.67 a week.  
James E. Walsh, principal administrative assistant, from \$655.50 to \$688.29 a week.  
William F. Ahern, Jr., general park maintenance foreman, from \$589.61 to \$601.40 a week.  
Frank E. Anzelmo, general maintenance mechanic foreman, from \$599.61 to \$611.40 a week.  
Arline Atwood, principal clerk, from \$354.10 to \$361.19 a week.  
John Battagliano, gardener foreman, from \$465.98 to \$475.30 a week.  
Phyllis Barone, principal clerk, from \$291.05 to \$302.69 a week.  
Daniel F. Brandano, laborer, from \$327.39 to \$333.94 a week.  
Vincent E. Braudis, tree maintenance inspector, from \$408.32 to \$416.29 a week.  
Donald E. Callow, Maintenance mechanic foreman, machinist, from \$555.13 to \$566.03 a week.  
William J. Cataldo, park keeper, from \$354.10 to \$361.19 a week.  
Rojer Chisari, supervisor of auto service and safety, from \$484.62 to \$494.31 a week.  
Dorothy M. Curran, administrative assistant, from \$524.16 to \$534.65 a week.  
Maurice Curran, gardener foreman, from \$465.98 to \$475.30 a week.  
Sylvester DeRuosi, heavy motor equipment operator and laborer, from \$383 to \$390.66 a week.  
John F. Dillon, park maintenance foreman, from \$440.82 to \$449.44 a week.  
Ann A. Dumas, administrative assistant, from \$524.16 to \$534.65 a week.



Wendell H. Dunshee, Jr., park maintenance foreman, from \$440.82 to \$449.44 a week.

Roosevelt Edwards, motor equipment operator and laborer, from \$340.48 to \$347.30 a week.

Joseph L. Freccero, laborer, from \$327.39 to \$333.94 a week.

George H. Gleason, maintenance mechanic and reman, machinist, from \$555.13 to \$566.03 a week.

James Griffin, park maintenance foreman, from \$40.82 to \$449.44 a week.

Joseph Hallisey, maintenance mechanic, lumber, from \$424.25 to \$432.54 a week.

Francis Harkins, maintenance mechanic, painter, from \$424.25 to \$432.54 a week.

Daniel F. Higgins, maintenance mechanic foreman painter, from \$555.13 to \$566.03 a week.

Donald E. Holmes, heavy motor equipment repairman, from \$424.25 to \$423.54 a week.

Joseph F. Huber, park maintenance foreman, from \$440.82 to \$449.44 a week.

David B. Hynes, working foreman, gardener, from \$430.82 to \$439.44 a week.

Martin E. Hynes, park maintenance foreman, from \$440.82 to \$449.44 a week.

Joseph D. Joyce, general park maintenance foreman, from \$589.61 to \$601.40 a week.

Joseph T. Kelley, maintenance mechanic helper, from \$364.10 to \$371.19 a week.

Jeremiah A. Landry, laborer, from \$327.39 to \$333.94 a week.

Arthur G. Lee, senior storekeeper, from \$354.10 to \$361.19 a week.

Joseph Monaco, laborer, from \$327.39 to \$333.94 a week.

William F. Mulloy, park keeper, from \$354.10 to \$361.19 a week.

William McConvey, gardener, from \$398.32 to \$406.29 a week.

Joseph E. McKernan, park maintenance foreman, from \$440.82 to \$449.44 a week.

Carl Olson, maintenance mechanic foreman, carpenter, from \$555.13 to \$566.03 a week.

Charles J. O'Mara, Jr., park keeper, from \$354.10 to \$361.19 a week.

Soterios C. Pappas, laborer, from \$327.39 to \$333.94 a week.

Grace A. Powers, matron, from \$314.80 to \$321.10 a week.

James E. Ramsey, park maintenance foreman, from \$440.82 to \$449.44 a week.

John L. Reardon, park maintenance foreman, from \$440.82 to \$449.44 a week.

Pedro Reyes, motor equipment operator and laborer, from \$340.48 to \$347.30 a week.

James F. Ricupero, laborer, from \$327.39 to \$333.94 a week.

Andrew J. Rossetti, laborer, from \$327.39 to \$333.94 a week.

Lawrence P. Schorle, special heavy motor equipment operator, from \$398.32 to \$406.29 a week.

Arthur P. Sherman, heavy motor equipment repairman, from \$424.25 to \$432.54 a week.

Rudolph Singletary, motor equipment operator and laborer, from \$340.48 to \$347.30 a week.

Paul F. Sullivan, park keeper, from \$354.10 to \$361.19 a week.

William F. Taylor, park keeper, from \$354.10 to \$361.19 a week.

Ronald J. Tibets, park maintenance foreman, from \$440.82 to \$449.44 a week.

Anthony D. Tropeano, head storekeeper, from \$465.98 to \$475.30 a week.

Francis X. Wigmore, maintenance mechanic, carpenter, from \$424.25 to \$432.54 a week.

William Zabbar, park keeper, from \$354.10 to \$361.19 a week.

Alfred J. Zagami, general park maintenance foreman, from \$589.61 to \$601.40 a week.

Jewell Burrell, Jr., maintenance mechanic helper, from \$350.48 to \$364.10 a week.

Robert Almeida, laborer, from \$314.80 to \$327.39 a week.

James K. Schuler, motor equipment operator and laborer, from \$291.05 to \$302.69 a week.

Annmarié Donovan, laborer, from \$126.40 to \$131.40 a week.

Eileen J. Lipsey, principal administrative assistant, from \$494.38 to \$655.50 a week.

Thomas P. Kilday, from motor equipment operator and laborer, at \$291.05 a week, to heavy motor equipment operator and laborer, at \$327.39 a week.

## POLICE

### Appointments

Kevin J. Drinan, signalman electrician, \$368.27 a week.

Timothy Connolly, police cadet, \$237.52 a week.

John J. Meng, police cadet, \$237.52 a week.

Kelvin Grubbs, police cadet, \$237.52 a week.

Donald R. Hayes, Jr., medical technologist, \$448.05 a week.

Allison Woodhouse, student intern, \$6.50 an hour.

Betty Jones, communications equipment operator, \$324.80 a week.

Stephen J. Wilk, signalman-electrician, \$368.27 a week.

Joshua Martin, motor equipment repairman, \$327.39 a week.

### Compensation Adjustments

Smith, Francis J., maintenance technician, painter, from \$368.27 to \$383 a week.

Tierney, Matthew, police officer, from \$421.66 to \$472.44 a week.

Tobin, Jeffrey, police officer, from \$421.66 to \$472.44 a week.

Lema, Thomas, police officer, from \$497.34 to \$548.17 a week.

Yuen, Kai, senior data systems analyst, from \$622.40 to \$655.50 a week.

Dickerson, Laura, administrative secretary, from \$448.05 to \$465.98 a week.

Costa, Anda, communications equipment operator, from \$324.80 to \$337.39 a week.

Maureen Long, communications equipment operator, from \$324.80 to \$337.39 a week.

Sheila M. Morrissey, communications equipment operator, from \$324.80 to \$337.39 a week.

Dwight D. Taylor, communications equipment operator, from \$324.80 to \$337.39 a week.

Penni Robinson, police clerk and typist, from \$279.85 to \$291.05 a week.

### Status Changes

James R. Kelley, from police officer, at \$575.31 a week, to police officer, Mobile Operations, at \$581.69 a week.

Stephen C. McManus, from police officer, at \$514.76 a week, to police officer, Mobile Operations, at \$520.76 a week.

Patrick J. Crossen, from police officer, at \$582.43 a week, to police officer, Mobile Operations, at \$588.81 a week.

Thomas J. Foley, Jr., from police officer, Mobile Operations, at \$580.67 a week, to police officer, Bomb Disposal Squad, at \$582.79 a week.

Robert M. Rogers, from police officer, at \$514.76 a week, to police officer, Mobile Operations, at \$520.76 a week.

## PUBLIC WORKS

### Appointments

William J. Coyne, laborer, \$269.09 a week.

Nghiep Nguyen, junior engineering aide, \$354.10 a week.

John Connolly, laborer, \$269.09 a week.

Michael Donoghue, laborer, \$269.09 a week.

### Compensation Adjustments

Gordon E. Barnes, Jr., division engineer, from \$920.37 to \$966.39 a week.

Charles E. McCabe, associate electrical engineer, from \$790.14 to \$829.65 a week.

Joseph P. Canavan, superintendent of highway maintenance, from \$790.14 to \$829.65 a week.

Joseph P. Montalto, Jr., associate civil engineer, from \$790.14 to \$829.65 a week.

Thomas J. McMullin, associate civil engineer, from \$790.14 to \$829.65 a week.

Joseph P. Masotta, superintendent of bridge maintenance and operations, from \$655.50 to \$688.29 a week.

John A. Vozzella, division engineer, from \$920.37 to \$966.39 a week.

Robert P. Mehegan, executive secretary, from \$1,057.20 to \$1,110.06 a week.

John F. Gilmore, Jr., associate civil engineer, from \$790.14 to \$829.65 a week.

Lawrence M. Quealy, principal administrative assistant, from \$849.73 to \$892.22 a week.

Kathleen P. Kelley, senior administrative assistant, from \$655.50 to \$688.29 a week.

Anne M. Holloran, senior administrative assistant, from \$655.50 to \$688.29 a week.

Edward M. Norton, director of transportation, from \$790.14 to \$829.65 a week.

Charles F. Gately, superintendent of automotive maintenance, from \$655.50 to \$688.29 a week.

Cornelius W. Doherty, superintendent of sanitation, from \$655.50 to \$688.29 a week.

Carmen P. Amico, supervisor of sanitary landfill, from \$655.50 to \$688.29 a week.

Louise E. Noyes, senior administrative assistant, from \$655.50 to \$688.29 a week.

### Reinstatement

David Johnson, laborer, \$295.58 a week.

### Status Change

Frank Luti, from drawtender, to laborer, at \$314.80 a week.

## REAL PROPERTY

### Appointments

Fred K. Cruz, junior building custodian, \$279.85 a week.

Scott Gouthro, maintenance mechanic helper, \$291.05 a week.

Michael T. Baily, junior building custodian, \$279.85 a week.

Paul A. Lonergan, junior building custodian, \$279.85 a week.

John Shields, junior building custodian, \$279.85 a week.

David White, junior building custodian, \$279.85 a week.

Charles Cochran, junior building custodian, \$279.85 a week.



### Compensation Adjustments

Craig Harris, junior building custodian, from \$269.09 to \$279.85 a week.  
Kelly Madden, junior building custodian, from \$269.09 to \$279.85 a week.  
Stephanie McLaughlin, junior building custodian, from \$269.09 to \$279.85 a week.  
Joseph Kain, assistant supervisor of custodians, from \$566.93 to \$578.28 a week.  
Catherine Curran, custodian, from \$314.80 to \$321.10 a week.  
Henry Keough, junior building custodian, from \$327.39 to \$333.94 a week.  
John Chetkauskas, senior building custodian, from \$354.10 to \$361.19 a week.  
William Cox, senior building custodian, from \$354.10 to \$361.19 a week.  
William McDonough, senior building custodian, from \$354.10 to \$361.19 a week.  
Mildred Leone, custodian, from \$314.80 to \$321.10 a week.  
Dorothy Bowes, principal custodian, from \$354.10 to \$361.19 a week.  
Margaret Clark, principal custodian, from \$354.10 to \$361.19 a week.  
Gerard Killoran, senior building custodian, from \$354.10 to \$361.19 a week.  
Nora Canaday, senior building custodian, from \$354.10 to \$361.19 a week.  
Paul Costine, senior building custodian, from \$354.10 to \$361.19 a week.  
Ernest Felzani, senior building custodian, from \$354.10 to \$361.19 a week.  
Jeanette Sarno, deputy real property agent, from \$613.19 to \$625.46 a week.  
Thomas Keane, deputy real property agent, from \$613.19 to \$625.46 a week.  
Richard Morris, senior building custodian, from \$354.10 to \$361.19 a week.  
John Slowe, senior building custodian, from \$354.10 to \$361.19 a week.  
Martin Nee, superintendent, Faneuil Hall, from \$414.25 to \$422.54 a week.  
William Murray, superintendent of custodians, from \$790.14 to \$829.65 a week.  
John Logan, supervisor building custodians, from \$383 to \$390.66 a week.  
Thomas Gately, principal administrative assistant, from \$882.84 to \$966.39 a week.

### RETIREMENT BOARD

#### Reinstatement

Lai Kwan Law, principal accountant, at \$484.61 a week.

### TRANSPORTATION

#### Appointments

David W. Teague, traffic maintenance man, at \$295.58 a week.  
Jarek A. Jafar, junior engineering aide, at \$340.48 a week.  
Madeline Lopes, senior clerk, at \$248.79 a week.  
Benjamin Aleman, heavy motor equipment repairman, at \$327.39 a week.

#### Compensation Adjustments

Judith A. Barry, parking meter supervisor, from \$354.10 to \$368.27 a week.  
Walter Durham, parking meter supervisor, from \$354.10 to \$368.27 a week.

Alfred O. Friendly, parking meter supervisor, from \$354.10 to \$368.27 a week.  
Antasha L. Harris, parking meter supervisor, from \$354.10 to \$368.27 a week.  
Anny S. Holland, parking meter supervisor, from \$354.10 to \$368.27 a week.  
Bridget C. McCarthy, parking meter supervisor, from \$354.10 to \$368.27 a week.  
Robert W. McElroy, parking meter supervisor, from \$354.10 to \$368.27 a week.  
Geraldine J. McDonough, parking meter supervisor, from \$354.10 to \$368.27 a week.  
Catherine M. Small, parking meter supervisor, from \$354.10 to \$368.27 a week.  
Frederick A. Spencer, parking meter supervisor, from \$354.10 to \$368.27 a week.  
John Carroll, senior claims investigator, from \$354.10 to \$368.27 a week.  
Margaret Buckley, senior claims investigator, from \$354.10 to \$368.27 a week.  
Joanne DeBole, chief claims investigator, from \$484.61 to \$504 a week.  
Kathleen Ellis, principal administrative assistant, from \$655.50 to \$688.62 a week.  
Denise Garufo, senior claims investigator, from \$354.10 to \$368.27 a week.  
May Pieroway, senior claims investigator, from \$354.10 to \$368.27 a week.  
Rosa Sobradelo, claims investigator, from \$314.80 to \$327.37 a week.  
David Dao, junior engineering aide, from \$307.41 to \$332.49 a week.  
Charlene Midgette, parking meter supervisor, from \$345.79 to \$363 a week.  
Barbara A. Bryson, principal clerk and typist, from \$327.39 to \$340.48 a week.  
Nelson E. Bidgeon, maintenance mechanic, welder, from \$354.10 to \$368.27 a week.  
James Gallagher, heavy motor equipment operator and laborer, from \$327.39 to \$340.48 a week.  
Troy Thorton, heavy motor equipment operator and laborer, from \$327.39 to \$340.48 a week.

### TREASURY

#### Compensation Adjustments

Joseph S. Cataldo, tax title supervisor, from \$524.16 to \$534.63 a week.  
Joan E. Croake, deputy collector, from \$430.82 to \$439.44 a week.  
Paul F. Fitzgerald, deputy collector, from \$430.82 to \$439.44 a week.  
John J. Kelly, deputy collector, from \$430.82 to \$439.44 a week.  
John E. Foley, first assistant collector-treasurer, from \$977.74 to \$1,026.63 a week.  
Phyllis F. Marsillia, principal administrative assistant, from \$655.50 to \$688.29 a week.

### VETERAN'S SERVICES

#### Compensation Adjustments

William Brown, Jr., administrative assistant, from \$524.16 to \$535 a week.  
Barbara L. Fontana, head administrative clerk, from \$430.82 to \$439 a week.  
Neville Stone, veterans' services supervisor, from \$430.82 to \$439 a week.  
Joseph B. Walsh, veterans' services investigator, from \$414.25 to \$422 a week.  
David E. Gately, supervisor, from \$689.76 to \$703.56 a week.  
Mary A. Murphy, head clerk and secretary, from \$414.25 to \$422.54 a week.  
Mary A. Buckley, principal clerk and stenographer, from \$354.10 to \$361.19 a week.

Joseph F. Buckley, assistant commissioner of veterans' services and benefits, from \$545.15 to \$572.41 a week.

James A. Dowd, deputy commissioner, from \$600.34 to \$630.35 a week.

Gloria E. Howard, senior administrative assistant, from \$600.34 to \$630.35 a week.

### ADVERTISEMENT CITY OF BOSTON

#### PENAL INSTITUTIONS DEPARTMENT

#### Invitation to Contract for Maintenance and Repair of Institutional Kitchen Equipment at the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Dept., 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., April 25, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 9, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By GEORGE ROMANOS,  
Deputy Commissioner.  
(April 25.)

### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### Public Notice

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Brooks Development Associates, with offices at 317 Blue Hill Avenue, Roxbury, MA 02121, a joint venture between the Quincy-Geneva Community Development Corporation and the Minority Development and Education Association, approximately 38,026 square feet of land with the building(s) thereon, located at 5 Perth Street and the former Phillips Brooks School, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Apr. 25-May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for Providing All Equipment, Materials and Labor for Printing of 5,000 Monthly, Eight-Page Tabloid-Size Newspapers. Black Ink on 28 Pound Newsprint, Quarter-Folded, to be Bundled in 500 Lots; Twenty Half-Tones per Issue.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Repair and Maintenance Services for the Police Department's Generators.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

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CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Exterior Washing and Interior Cleaning of Police Department Vehicles.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

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CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Food Services for Prisoners Held at District 14, 301 Washington Street, Brighton, MA 02135, Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Veterinary Services for the Horses of the Mounted Patrol Unit of the Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of School Food Services  
26 Court Street, Boston, Mass.**

The School Committee of the City of Boston, acting by the Director of School Food Services, invites interested, competent persons and firms customarily engaged in performing:

Miscellaneous Labor Service  
Locksmith Work

Repairs to Food Preparation Equipment to enter into a contract with the Department of School Food Services for performing the above-described types of services and repairs to School Department property, for the period July 1, 1988, through June 30, 1989.

Copies of the contract documents may be obtained at the School Food Services Office, second floor, 26 Court Street, Boston, MA 02108, on Wednesday, April 27, 1988, and return on Tuesday, May 17, 1988, by 11 o'clock a.m., Boston time.

The attention of all applicants is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices. The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance, and completion of the equal opportunity contract form. The Awarding Authority reserves the right to reject any or all applications as she deems to be in the public interest to do so.

KATHRYN M. BROPHY,  
*Director, School Food Services.*

(April 25.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Medals, Ribbons, Trophies, Awards and Certificates for FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of medals, ribbons, trophies, awards and certificates for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Medals, Ribbons, Trophies, Awards & Certificates for FY89. Bid Date: Friday, May 20, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 20, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Cleaning Supplies for School Cafeterias and Central Food Facility for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of cleaning supplies for School Cafeterias and Central Food Facility for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Cleaning Supplies for School Cafeterias and Central Food Facility. Bid Date: Tuesday, May 17, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 17, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day

stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide for the Rental of Various Types of Vehicles to the Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Cleaning of Oil Tanks  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for cleaning of oil tanks for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Cleaning of Oil Tanks. Bid Date: Wednesday, May 18, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the

City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 18, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for Providing of Moving Services to the Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for Providing of All Equipment, Materials and Labor for Typesetting of a Monthly, Eight-Page Tabloid-Size Newspaper, and Facility for Editor to Paste Up Publication.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents



which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988. All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

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CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**POLICE DEPARTMENT**

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**Invitation for Proposals for Dumpster Pickup of Waste Material Every Wednesday at Boston Police Headquarters, 154 Berkeley Street, Boston and Area D, 7 Warren Avenue, Boston.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

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CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**POLICE DEPARTMENT**

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**Invitation for Proposals for the Review of Medical Bills and Indemnifications for the Personnel Division of the Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate

on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

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CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**POLICE DEPARTMENT**

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**Invitation for Proposals to Provide Food Services for Prisoners Held at District 1, 40 New Sudbury Street, Boston, MA 02116, Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out aloud.

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CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**PENAL INSTITUTIONS DEPARTMENT**

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**Invitation to Contract for Auto Body Repair Services to Vehicles Belonging to the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal

Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Dept., 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., April 25, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 9, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By GEORGE ROMANOS,  
*Deputy Commissioner.*

(April 25.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**POLICE DEPARTMENT**

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**Invitation for Proposals to Provide Repair and Maintenance Services for the Boston Police Department's Communication Antennas.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

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**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Photo Enlarging Services for the Graphic Arts Section of the Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals to Assist in Maintaining Specific Areas in the Back Bay Fens for the Boston Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, on Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**OFFICE OF SCHOOL FOOD SERVICES  
Administration Building, 26 Court Street**

The School Committee of the City of Boston acting by the Business Manager, invites interested, competent persons and firms customarily engaged in providing fresh and frozen food, such as:

Meat, Fish and Poultry  
Fresh Fruits and Vegetables, Frozen Juices  
Frozen Vegetables, Pizza and Miscellaneous  
Frozen Foods  
Frozen Juices and Juice Drinks and Snack Items

to enter into a contract with the Department of Food Services for providing the above items for the period August 22, 1988, through June 30, 1989. Copies of the contract documents may be obtained at the School Food Services Office, second floor, 26 Court Street, Boston, MA 02108.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Director of School Food Services reserves the right to reject any or all applications as she deems it to be in the public interest to do so.

Envelopes containing proposals must be sealed and plainly marked "Proposals for Providing Fresh and Frozen Foods." Bid Date: Thursday, June 2, 1988.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) must be left at the Office of School Food Services at or before eleven o'clock a.m. on Thursday, June 2, 1988.

Copies filed with Food Services will be publicly opened and read at eleven o'clock a.m. on the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

LEO J. BURKE,  
*Business Manager.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Food Services for Prisoners Held at District 11, 40 Gibson Street, Dorchester, MA 02122, Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for Service and Repair of Assorted Miscellaneous Brand Police Department Typewriters, Electric and Manual, Located at Police Headquarters and Area Stations Throughout the City.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Sound and Lighting Equipment for the Parks and Recreation Department.**

The City of Boston, acting by its Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract or performing the category of work required.

The work to be performed under the contract shall include, but need not be limited to, sound and lighting equipment to be used at various park locations, park events and concert series throughout the City from July 1, 1988, through June 30, 1989.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, May 10, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals for a Summer Environmental Education Program for the Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the city and the official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals to Operate and Maintain Daily the Parkland and Its Facilities at Jamaica Pond for the Boston Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, on Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely

filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Repair and Maintenance Services for the Boston Police Department's Portable Radios/Pagers.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Water Service at the  
George White Schoolboy Stadium, Franklin  
Park, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P, of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Water Service at the George White Schoolboy Stadium, Franklin Park, Jamaica Plain, Mass.," at an estimated cost of \$50,000.

**SCOPE OF WORK:** In general includes: plumbing, excavation, backfilling, resurfacing of roadway and sidewalk areas, cutting and coring of holes, patching and refinishing.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, May 4, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, May 18, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in plumbing, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,  
Senior Structural Engineer.**

(April. 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Food Services for Prisoners Held at District 4, 7 Warren Avenue, Boston, MA 02116, Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out loud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
Commissioner.**

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals for a Summer Theatre  
Training and Performance Program for the  
Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

**PROPOSALS** will be received until 2 p.m., Boston time, Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for

the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the city and the official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

**PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ARSON PREVENTION COMMISSION**

**Invitation for Proposals for the Production of an  
Eight to Nine Minute Slide Show.**

The Arson Prevention Commission invites bids for the production of an eight to nine minute slide show. Services to be provided include: editing and rewrite of script; production of graphics; on-site photography; and voice-over narration. Completed project, which must be finished by June 30, 1988, will become the sole property of the Commission.

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Arson Prevention Commission, One City Hall Plaza, Room 113, Boston MA 02201, on or after April 25, 1988.

All proposals shall be filed no later than May 9, 1988, 12 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**By KELLEY BROWN,  
Executive Director.**

(Apr. 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

- Proposal No. 254 — PARKING METER REPLACEMENT PARTS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, May 10, 1988. (Commodity Code: 550-38.)
- Proposal No. 255 — VULCANIZED DIVING SUITS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, May 12, 1988. (Commodity Code: 120-83.)
- Proposal No. 256 — BACKHOE FRONT LOADER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, May 11, 1988. (Commodity Code: 020-89.)
- Proposal No. 257 — TRAFFIC CONTROL EQUIPMENT, ELECTRO/MECHANICAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, May 11, 1988. (Commodity Code: 550-38.)
- Proposal No. 258 — TRAFFIC CONTROL EQUIPMENT — STRUCTURAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Monday, May 16, 1988. (Commodity Code: 550-88.)
- Proposal No. 259 — ALUMINUM SIGN BLANKS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, May 17, 1988. (Commodity Code: 570-58.)
- Proposal No. 260 — SMOKE DETECTORS to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date, Tuesday, May 17, 1988. (Commodity Code: 340-80.)
- Proposal No. 261 — REFLECTIVE SHEETING AND SIGNAGE to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, May 18, 1988. (Commodity Code: 550-44.)
- Proposal No. 262 — AMMUNITION to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Wednesday, May 18, 1988. (Commodity Code: 680-99.)
- Proposal No. 263 — COMPUTERIZED EMISSIONS ANALYZER to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Thursday, May 19, 1988. (Commodity Code: 075-23.)
- Proposal No. 264 — TRAFFIC SIGNAL CONTROLLERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Thursday, May 19, 1988. (Commodity Code: 550-80.)
- Proposal No. 265 — STREET LIGHTING EQUIPMENT, RUBY RED GLASS to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date, Thursday, May 19, 1988. (Commodity Code: 285-56.)
- Proposal No. 266 — STAINLESS STEEL STEAM TABLE TOPS to the SUFFOLK COUNTY SHERIFF'S OFFICE — Bid Opening Date, Tuesday, May 17, 1988. (Commodity Code: 165-99.)

**CHANGE BID OPENING DATE**

- Proposal No. 240 — ALUMINUM SIGNS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, May 10, 1988. (Commodity Code: 570-05) was Opening Date, Friday, April 29, 1988.

**CANCELLATION OF BID ADVERTISEMENT**

Proposal No. 253 — ROTARY STATIONARY PUMP AND ACCESSORIES to the REAL PROPERTY DEPARTMENT — Bid Opening Date, Tuesday, May 3, 1988. (Commodity Code: 031-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (Apr. 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**NOTICE TO BIDDERS**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites proposals for furnishing trucking services for the period July 1, 1988, to June 30, 1989, in various schools. Forms of proposals may be obtained at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass. Each proposal must be signed by the bidder, placed in an envelope, properly sealed, and marked, "Proposal for Furnishing Trucking Services for the Period July 1, 1988, to June 30, 1989, in Various Schools," and left at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass., before twelve o'clock noon, Boston time, Wednesday, May 11, 1988, accompanied by a certified check of a responsible bank of trust company, payable to the City of Boston, in the sum of \$5,000, to become and be the property of the City of Boston as liquidated damages, if after an award is made to him, the bidder shall fail to enter into a contract therefor within ten days after notice of said award has been mailed to him. Bid bonds will not be accepted. Said proposal will then and there be publicly opened and read. Proposals must be made in duplicate, one with a certified check to be left at the above address, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required prior to the award of the contract. Also the contractor shall comply with the applicable requirements of the Department of Public Utilities of the Commonwealth of Massachusetts.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

No bidder may withdraw his bid within thirty days after the date of the public opening of bids.

Specifications may be obtained at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass.

A bond of an approval surety company in the sum of \$25,000, to secure the due performance of the contract and the full protection of the city will be required.

The Senior Structural Engineer reserves the right to reject any and all bids.

**PAUL W. MOONEY,**  
*Senior Structural Engineer.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Printing  
Services for the Graphic Arts Section of the  
Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,**  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Food Services for Prisoners Held at District 13, 1708  
Centre Street, West Roxbury, MA 02132,  
Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,**  
*Commissioner.*

(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 2).**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, May 5, 1988, at 10:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Boston Housing Authority, a Public Authority, within the Commonwealth of Massachusetts with offices at 52 Chauncy Street, Boston, Massachusetts, approximately 39,620 square feet of land with the building(s) thereon, located at 16 Ronald Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Apr. 25-May 2.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Layout, Typeset, Construct and Print Art/Type School Report Folders for Boston Public Schools.**

The School Committee of the City of Boston invites bids for layout, typeset, construct and print art/type school report folders for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Layout, Typeset, Construct and Print Art/Type School Report Folders. Bid Date: Thursday, May 12, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 12, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Farrier Services for the Horses of the Mounted Patrol Unit of the Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out loud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and

to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*  
(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for Catering Services for Special Events in the Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out loud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*  
(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation to Contract for Electrical Repair Services at the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Dept., 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., April 25, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 10, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By GEORGE ROMANOS,  
*Deputy Commissioner.*  
(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 1).**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, May 4, 1988, at 9:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal of Debris and Poling of Certain Vacant Lots in Ward 13 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 4, 1988 at 10:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 13 (Site 2).**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 4, 1988, at 12 noon.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal of Debris and Poling of Certain Vacant Lots in the Quincy Street Project Area.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 4, 1988 at 9:30 a.m.

All proposals shall be filed no later than 10 a.m.

Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 17 (Site 1).**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, May 5, 1988, at 12 noon.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

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**CITY**

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**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for the  
Printing of Resident Parking Permits.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation / Office of the Parking Clerk, Room 224, City Hall, Boston, on or after April 25, 1988.

All proposals shall be filed no later than 3 p.m. Boston time, May 9, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By **RICHARD A. DIMINO**,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Providing Containerized Services  
for Custodial and Central Food Facilities for  
Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing containerized services for Custodial and Central Food Facilities for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Containerized Services for Custodial and Central Food Facilities. Bid Date: Wednesday, May 18, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 18, 1988. Copies filed with the Business Manager will be publicly opened

and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE**,  
*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Paper Supplies for  
School Cafeterias for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of paper supplies for school cafeterias for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Paper Supplies for School Cafeterias. Bid Date: Tuesday, May 17, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 17, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE**,  
*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Laboratory Supplies  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of laboratory supplies for the

Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Laboratory Supplies. Bid Date: Friday, May 20, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 20, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE**,  
*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Earmolds, Transducers,  
Cords and Hearing Aid Batteries  
(Horace Mann School) for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids for purchase of earmolds, transducers, cords and hearing aid batteries (Horace Mann School) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Earmolds, Transducers, Cords and Hearing Aid Batteries (Horace Mann School). Bid Date: Tuesday, May 10, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 10, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE**,  
*Business Manager of the School Committee.*  
(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Request for Proposals to Design and Implement  
a Training and Outplacement Resource  
Center at the Department of Health and Hos-  
pitals.**

The Department of Health and Hospitals, acting through the Commissioner, invites proposals for the performance of the work generally described, and in the request for proposals.

Copies of the request for proposals can be obtained at the Planning Office at Boston City Hospital, Mezzanine, Administration Building, 818 Harrison Avenue, Boston, on or after Monday, April 5, 1988. Every proposal shall be submitted with an original and six copies by 10 a.m., on Monday, May 1, 1988.

The attention of all applicants is directed to the administrative provisions and the contract documents and specifically to the requirement for performance as they may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to the specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this request for proposal to that responsible and eligible applicant whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Minority and Women-owned Businesses are encouraged to apply.

By LEWIS W. POLLACK,

*Commissioner of Health and Hospitals.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposal for the History of 350th  
Anniversary Celebration of Blacks in Bos-  
ton Program for the Boston Parks and Rec-  
reation Department.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of

the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,

*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals for a Summer Arts Pro-  
gram for the Disabled for the Boston Parks  
and Recreation Department.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,

*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Service and  
Maintenance of Police Department Eleva-  
tors.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond and also a labor and materials or payment bond, each of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of each bond or amount of each check shall be 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,

*Commissioner.*

(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Food Services for Prisoners Held at District 7, 69 Paris Street, East Boston, MA 02128, Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Computer Consultant Services  
FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for computer consultant services FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Computer Consultant Services FY89. Bid Date: Thursday, May 19, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the

contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation to Contract for Automotive Repair Services to Vehicles Belonging to the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Dept., 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., April 25, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 10, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By GEORGE ROMANOS,  
*Deputy Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Food Services for Prisoners Held at District 2, 135 Dudley Street, Roxbury, MA 02119, Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and

to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for Ongoing Daily Custodial Services for the Boston Police Department, Area D, 7 Warren Avenue, Boston.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for Ongoing Daily Custodial Services for the Boston Police Department's, Area B, 135 Dudley Street, Roxbury.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.



The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Food Services for Prisoners Held at District 6, 273 D Street, South Boston, MA 02127, Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate in, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide On-Site and Off-Site Occupational Health Services for Boston Police Officers.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate in, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to

the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation to Contract for Plumbing Repair Services at the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Dept., 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., April 25, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 9, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By GEORGE ROMANOS,  
*Deputy Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals to Assist in Maintaining Specific Areas and Programming Services at Franklin Park for the Boston Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely

filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide a 10 Cubic Yard Dumpster and the Removal of Horse Manure, Three Pickups Per Week, from the Boston Police Stables at the Brandegee Estate, Allandale Road, Jamaica Plain.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate in, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Uniforms and Jackets  
(Supply Room) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of uniforms and jackets (Supply Room) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms and Jackets (Supply Room). Bid Date: Wednesday, May 11, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 11, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Multi-Vendor Applications for Various Types of Repair Work for the Period of July 1, 1988, to June 30, 1989.**

The City of Boston, acting by its Police Commissioner, invites interested, competent persons and firms customarily engaged in performing:

- (1) General Construction Alterations and Repair Services
  - a. Welding
  - b. Flooring
  - c. Masonry Work
- (2) Pest Control
- (3) Air Conditioning Repairs
- (4) Building Glass Repairs
- (5) Cell Lock Repairs and General Lock Repairs
- (6) General Carpentry
- (7) Overhead Door Repairs
- (8) Oil Burner Repairs
- (9) Plumbing
- (10) Roof Repairs
- (11) Sign Repairs

Each applicant will enter into a contract with the City of Boston through its Police Commissioner, to submit proposals as may be requested from time to time by the Official, for the performance of the

above-described types of repairs to the City of Boston Police Department's property when and as may be required by the Official for the period of July 1, 1988, through June 30, 1989. It is intended that no individual item of work shall equal or exceed the statutory limit of two thousand dollars (\$2,000).

Applications must be submitted on forms obtained from the Police Department. Each copy of the contract proposal shall be fully completed and enclosed in an envelope, sealed and plainly marked with the description of the work to be done.

Copies of the contract proposal may be obtained from the Police Department Headquarters, 154 Berkeley Street, Room 310, Boston, Mass., on or about April 26, 1988. Proposals will be received up until the close of business on Monday, May 9, 1988.

The attention of all applicants is directed to the provisions of the contract, the vendor profile, and particularly to the requirements for insurance.

The City and the Official reserve the right to reject any or all applications if it deems to be in the public interest to do so.

**CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
Commissioner.**

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Professional Management  
of the Dietary Department of Boston City  
Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Tuesday, April 26, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, May 6, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, deposit of money, or other security acceptable to the Awarding Authority in an amount of \$50,000.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By DAVID L. ROSENBLUM,  
Commissioner.**

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Multi-Vendor Applications for Various Types of Automotive Repair Work for the Period of July 1, 1988, to June 30, 1989.**

The City of Boston, acting by its Police Commissioner, invites interested, competent persons and firms customarily engaged in performing automotive miscellaneous and/or emergency repairs to Police Department automobiles, patrol wagons, trucks, trailers, motorcycles and garage equipment. Repair services are needed in the following categories:

- (1) Body Work
- (2) Engine and Transmission Repairs
- (3) Radiator and Air Conditioning Repairs
- (4) Chassis/Suspension and Differential
- (5) Glass Work
- (6) Motorcycle Repairs
- (7) Auto Electrical Service
- (8) Lettering
- (9) Trailer Repairs
- (10) Tire Work
- (11) Garage Equipment Service
- (12) Miscellaneous Maintenance and Repairs

Each applicant will enter into a contract with the City of Boston through its Police Commissioner, to submit proposals as may be requested from time to time by the Official, for the performance of the above-described types of repairs to the City of Boston Police Department's property when and as may be required by the Official for the period of July 1, 1988, through June 30, 1989. It is intended that no individual item of work shall equal or exceed the statutory limit of two thousand dollars (\$2,000).

Applications must be submitted on forms obtained from the Police Department. Each copy of the contract proposal shall be fully completed and enclosed in an envelope, sealed and plainly marked with the description of the work to be done.

Copies of the contract proposal may be obtained from the Police Department Headquarters, 154 Berkeley Street, Room 310, Boston, Mass., on or about April 26, 1988. Proposals will be received up until the close of business on Monday, May 9, 1988.

The attention of all applicants is directed to the provisions of the contract, the vendor profile, and particularly to the requirements for insurance.

The City and the Official reserve the right to reject any or all applications if it deems to be in the public interest to do so.

**CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
Commissioner.**

(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Construction of a New Full-Service Police Station in the Jamaica Plain District of the City of Boston, Project No. 4717, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 34A to 441, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Construction of a New, Full-Service Police Station in the Jamaica Plain District of the City of Boston."

SCOPE OF WORK includes complete construction services and related work for construction of a new, full-service police station.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on May 25, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 8, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUBTRADE**

**4A Masonry**

**5A Misc. Metals**

**7A Waterproofing, Dampproofing and Caulking**

**7B Roofing and Flashing**

**8E Metal Windows**

**9E Resilient Flooring**

**9J Acoustical Tile**

**9K Painting**

**14A Elevators**

**15A Plumbing**

**15B HVAC**

**16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about April 25, 1988, at the Public Facilities Department, to all interested parties who present a \$100 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$100 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposals for the Disposal of Refuse from Various Districts of Boston Street Cleaning and Vacant Lot Debris for the Period July 1, 1988, to June 30, 1989.**

The Commissioner of Public Works of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for the disposal of refuse from various districts of Boston street cleaning and vacant lot debris for the period July 1, 1988, to June 30, 1989.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, April 25, 1988.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. The proposal should be signed, enclosed in an envelope, sealed, marked "Proposal for the Disposal of Refuse from Various Districts of Boston Street Cleaning and Vacant Lot Debris for the Period July 1, 1988, to June 30, 1989," and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. of Thursday, May 12, 1988.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, but in no event less than one hundred dollars (\$100), nor more than fifty thousand dollars (\$50,000), in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

Anti-Discrimination Affirmative Action: During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following:

In connection with the performance of work under this contract, the contractor shall not discriminate against any employee or applicant for

employment because of race, color, religious creed, national origin, age, or sex. The aforesaid section shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment advertising, recruitment lay-off, termination, rates of pay or other forms of compensation, conditions or privileges of employment, and selection for apprenticeship.

Before commencing performance of the contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be in the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**AUDITING DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Microfilming of Vouchers and Payroll Records.**

The City of Boston, acting by its Auditing Department, through the City Auditor, Mezzanine 4, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled projects. Bids shall be on a form supplied by the Auditing Department, shall be clearly identified and submitted as a bid in a sealed envelope, and be plainly marked "Proposal for Providing Microfilming Services to the City Auditing Department." All bids must be signed by the bidder and are subject to all applicable provisions of the law. Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the City Auditor.

SCOPE OF WORK includes the microfilming of all preliminary payroll registers of the city from paper to copy (estimate 5,000 images per month); and the microfilming of accounts payable vouchers from paper copy (estimate 40,000 images per month). Terms of the contract shall run one year with an option to renew for a second year under the same terms and conditions. Plans and specifications will be under the same terms and conditions. Plans and specifications will be available on or about April 26, 1988, at the office of the Awarding Authority. All general bids shall be filed with the Awarding Authority at the above address, before 12 noon on May 10, 1988, at which time and place, respective bids will be opened forthwith and read aloud. All bids must be accompanied by a \$100 check, made payable to the City of Boston. The Awarding Authority reserves the right to waive any informalities in or reject any and all bids if it is in the public interest to do so.

LEON P. STAMPS,  
*City Auditor.*

(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposal to Implement a Youth Counseling Program with Use of Well-Known Athletes for the Boston Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Fiscal Manager for Marketing, Field Services, Design Administrative and Other Technical Areas.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed

bids for Fiscal Administration of Administrative, Marketing, Field Services, Design and Other Technical Areas.

Bids on any or all of the specified contracts will be accepted.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, May 10, 1988, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Tuesday, April 26, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals for a Summer Arts Program for the Boston Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for work generally described above and in the request for proposals.

This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, May 9, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed,

and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, April 25, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Food Services for Prisoners Held at District 3, 1163 Blue Hill Avenue, Roxbury, MA 02119, Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon Boston time, May 10, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read out loud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Capital Improvement Project No. 12 for Sidewalk Reconstruction in Ashford Street, Chestnut Hill Avenue, Nonantum Street and Washington Street, in Brighton, Commonwealth Avenue and Kenmore Street in Boston Proper, and E Street in South Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on or after Monday, April 25, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 12, 1988, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder's security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor):

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.
2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.
3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.
4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum

Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on May 10, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Repair and Maintenance Services of DVP Portable Radios and Cellular Phones.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read out aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(April 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**Proposal No. 821 — To furnish PRE-MIXED FROZEN AND READY-TO-USE PHARMACEUTICALS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, May 16, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.  
LEWIS W. POLLACK,  
*Commissioner.*

(Apr. 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Proposals for Applying Pavement Markings on Various Road Surfaces in the City of Boston.**

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 806, City Hall, invites proposals for applying pavement markings on various road surfaces in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 806, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston," one copy of which is to be left at Room 806, City Hall, before 12 noon on Friday, April 29, 1988, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enter-

prise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 27, 1988, at 10 a.m., in Transportation Dept. Room 806, City Hall.

CITY OF BOSTON,

By RICHARD A. DIMINO,

Commissioner of Transportation.

(Apr. 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Proposals for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City.**

The City of Boston, acting by the Commissioner of Transportation hereinafter referred to as the Commissioner, with offices at Room 806, City Hall, invites proposals for repairs to traffic signal cable in the Boston Edison Manhole System and loop detectors at various locations in the City.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 806, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City," one copy of which is to be left at Room 806, City Hall, before 12 noon on Friday, April 29, 1988, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to

mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least N/A percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 27, 1988, at 10 a.m., in Transportation Dept. Room 806, City Hall.

CITY OF BOSTON,

By RICHARD A. DIMINO,

Commissioner of Transportation.

(Apr. 18-25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Proposals for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City of Boston.**

The City of Boston, acting by its Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 806, City Hall, invites proposals for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 806, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City of Boston," one copy of which is to be left at Room 806, City Hall, before 12 noon on Friday, April 29, 1988, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 27, 1988, at 10 a.m., in Transportation Dept., Room 806, City Hall.

CITY OF BOSTON,  
By RICHARD A. DIMINO,  
Commissioner of Transportation.

(Apr. 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Clearing of Brush and Undergrowth at Various Locations in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Clearing of Brush and Undergrowth at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to clear brush and undergrowth, and to properly transport and legally dispose. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 3, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

thority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 18, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Thursday, April 28, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.  
(April 18-25.)



**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for Pest Control at the  
Suffolk County Court House Buildings,  
Both Old and New.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

All proposals shall be filed no later than May 13, 1988, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check in the amount of \$1,000, will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
*Chairman.*

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for Cleaning of Windows at the Old and New Suffolk County Courthouse Buildings.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

All proposals shall be filed no later than May 13, 1988, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a

surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check in the amount of \$1,000 will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
*Chairman.*

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Plumbing Services at the Old and New Suffolk County Courthouse.**

The County of Suffolk (the County), acting by its Suffolk County Courthouse Commission Chairman (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performing of particular items of work, generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

Application to contract for such work will be accepted until 11 a.m., Boston time, May 13, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
*Chairman.*

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Electrical Services at the Old and New Suffolk County Courthouse.**

The County of Suffolk (the County), acting by its Suffolk County Courthouse Commission Chairman (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performing of particular items of work, generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

Application to contract for such work will be accepted until 11 a.m., Boston time, May 13, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
*Chairman.*

(Apr. 18-25.)

**ADVERTISEMENT  
TRUSTEES OF HEALTH & HOSPITALS  
OF THE CITY OF BOSTON, INC.**

**INVITATION FOR BIDS**

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids providing the following: "Security Guard Service for the Boston City Hospital, South Block Complex," in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, April 24, 1988, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's cashier's check issued by, a responsible bank trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreement contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Thursday, May 12, 1988, at twelve noon, Boston time, at the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc., for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.,

By WILLIAM B. DUNSFORD,  
*Purchasing Manager*

(April 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.**

The City of Boston, acting by the Commissioner of Transportation hereinafter referred to as the Commissioner, with offices at Room 806, City Hall, invites proposals for installation of traffic signal foundations, handholes, underground conduits, loop detectors and pedestrian ramps.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 806, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps," one copy of which is to be left at Room 806, City Hall, before 12 noon on Friday, April 29, 1988, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the con-

tractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 27, 1988, at 10 a.m., in Transportation Dept., Room 806, City Hall.

CITY OF BOSTON,

By RICHARD A. DIMINO,

Commissioner of Transportation.

(Apr. 18-25.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for Surface Cleaning and Weathersealing at the Suffolk County Court House Buildings, Both Old and New.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

All proposals shall be filed no later than May 13, 1988, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check in the amount of \$1,000, will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,  
Chairman.

(Apr. 18-25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Renovation to Football Playing Fields at Various High Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P, of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Renovations to Football Playing Fields at Various High Schools," at an estimated cost of \$24,000.

SCOPE OF WORK: In general includes: furnish, deliver, spread and seed new top soil on football playing fields as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 4, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 18, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,  
Senior Structural Engineer.

(April. 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs and Maintenance to Buildings and Structures of the Parks and Recreation Department. — Contracts, A, B, C, D, E, F, G, H, and I.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

**CONTRACT A**

Electrical Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Electrical repairs to buildings and structures of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated cost of construction is \$30,000.

**CONTRACT B**

General Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Carpentry, masonry, floor covering, glass and glazing, roofing, metal work and painting repairs to buildings and structures. Estimated cost of construction is \$25,000.

**CONTRACT C**

Glass Repairs and Replacements to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Glass repairs and replacements to buildings and structures of a maintenance or emergency nature, including without limitations, doors, windows, skylights, and greenhouses. Estimated cost of construction is \$4,000.

**CONTRACT D**

Heating and Air-Conditioning Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Heating, ventilating and air-conditioning repairs to buildings and structures of a maintenance or emergency nature, including without limitations, boilers, combustion chambers, burners, controls, piping, heating units, air conditioning units, pipe covering, and oil storage tanks. Estimated cost of construction is \$15,000.

**CONTRACT E**

Maintenance and Ornamental Iron Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Miscellaneous and ornamental repairs to buildings and structures of a maintenance or emergency nature, including without limitation, doors, windows, railings, stairways, supports, fencing. Estimated cost of construction is \$15,000.

**CONTRACT F**

Plumbing and Gas Fitting Repairs to Buildings, Structures and Outdoor Recreation Facilities.

**SCOPE OF WORK INCLUDES:** Plumbing and gas fitting repairs to buildings, structures and outdoor facilities of a maintenance or emergency nature, including without limitation, portable and irrigation water systems, sanitary and surface

drainage systems, plumbing systems, equipment and fixtures, gas piping systems and equipment. Estimated cost of construction is \$18,000.

**CONTRACT G**

Painting of Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Painting of buildings and structures, of a maintenance or emergency nature including, without limitation, surfaces of wood, metals and masonry. Estimated cost of construction is \$15,000.

**CONTRACT H**

Roofing Repairs to Buildings and Structures.

**SCOPE OF WORK INCLUDES:** Roofing repairs to buildings and structures of a maintenance or emergency nature, including without limitation, built-up roofing, shingle roofing, slate roofing, sheet roofing and flashing. Estimated cost of construction is \$6,000.

**CONTRACT I**

Repairs to Oil Burners in Buildings of Parks and Recreation Department.

**SCOPE OF WORK INCLUDES:** Repairs to No. 2 and No. 5 oil burners in buildings of the Parks and Recreation Department. Estimated cost of construction is \$14,000.

Bids shall be submitted in duplicate before 2:00 p.m. on Tuesday, May 5, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, April 18, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, April 26, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,**

(April 18-25.) *Commissioner.*

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for Removal of Trash at the Suffolk County Court House.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after April 25, 1988.

All proposals shall be filed no later than May 13, 1988, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required in the fact amount of the contract price of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By **GORDON L. DOERFER,**  
*Chairman.*

(Apr. 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for  
Collection of Traffic Data**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Transportation Department, City Hall Room 806, Boston, MA 02201.

All proposals shall be filed no later than 12 noon Boston time, on Friday, April 29, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be the best interests of the City.

By **RICHARD A. DIMINO,**  
*Commissioner.*

(Apr. 18-25.)



# CITY RECORD

MAY 5 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, MAY 2, 1988

NO. 18

## BOSTON'S BOND RATING UPGRADED TO "A"

Mayor Raymond L. Flynn, has announced that Moody's Investor Service, the New York investment rating firm, has raised Boston's bond rating from "3aa1" to "A." This is the highest rating ever given to Boston, matching the level which the City briefly enjoyed in the early 1970s.

Explaining its decision to provide the "A" rating, Moody's noted "the strength of the economy, combined with management initiatives, has enabled the City to emerge from constraints of Proposition 2½ with controls in place providing for balanced budgets while simultaneously enhancing service levels. The City has also developed a clearly defined capital program which addresses a backlog of capital needs."

Moody's stated that "the City's robust, vibrant economy continues to outperform much of the nation and is a key factor in the rating revisions. With this upgrade, Boston's fourth in the last five years, the general obligation bond rating has risen more rapidly than the ratings of any of the twenty-five major cities in the country."

"This rating increase — our third in less than fifteen months — reflects our successful efforts to put Boston's financial house in order and to improve the management of city government," said Mayor Flynn.

The Mayor noted that under the City's current plan to issue approximately \$350 million in general obligation debt over the next five years, the City could save between \$8.5 million to \$17.5 million over the life of those borrowings as a result of the improved rating.

"By reducing our borrowing costs, we can allocate a greater share of our resources to the delivery of basic services," said Mayor Flynn. "That's good news for the residents and taxpayers of Boston."

### SALUTE TO HYDE PARK HISTORY

The Friends of the Hyde Park Branch Library will present an Illustrated Talk by John Antoniazzi, vice-president, Friends and curator, Hyde Park Historical Society.

Every so often we realize that Hyde Park's small town atmosphere is important to us all. How much have we changed and still remained the same

town? John Antoniazzi will show us on an armchair tour from the present to the past and back again, with perhaps a hint of the future. Slides will be seen side-by-side on double screens to let us compare what was then and is now. Won't you join us for this innovative and nostalgic look at our own home town?

The talk will be given at 2 p.m., Saturday afternoon, May 21, 1988, at Weld Hall, Hyde Park Branch Library, 35 Harvard Avenue, Hyde Park.

The public is invited. Everyone is welcome! Refreshments will be served. Admission is free to all!

### SCOLLAY SQUARE

A slide Presentation of Scollay Square is to be held Thursday evening, May 26, at 6:45 p.m.

Memories of old Scollay Square will recall Boston's former playland, from the opening of the Old Howard to the opening of the new Boston City Hall.

The speaker will be David Kruh, writer and historian.

Suggested reading about Scollay Square is *Much Ado About Me* by Fred Allen. The presentation is to be at West End Branch Library, 151 Cambridge Street, Boston. Admission is free!

### BOSTON PUBLIC LIBRARY

#### LECTURES

Mothers and Others Growing Older. Speakers: Maggie Kuhn, founder and National Convener of Gray Panthers; Diana Laskin Siegal and Paula Brown Doress, co-authors of "Ourselves, Growing Older: Women Aging with Knowledge and Power"; Ed Cooper, Sr., President, Metropolitan Boston Chapter, National Caucus and Center on Black Aged; Moderator: Catherine DeLorey, President, Women's Health Institute. 536-5400, Ext. 296.

Rabb Lecture Hall, Boston Public Library, Copley Square. Saturday, May 7, 1988, from 9:30 a.m., to 12 noon. Free. Discussion and dialogue concerning the major issues and themes presented in "Ourselves Growing Older," with audience participation. A Senior Citizens Month Program presented on Mothers' Day weekend by Gray Panthers of Greater Boston and Boston Public Library.

### Boston Massacre Site

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early black patriot.

### Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea."

### Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.



## ADMINISTRATIVE SERVICES

### Appointments

#### Contract Management

Christine McNeill, principal clerk, \$279.95 a week.

#### Data Processing Unit

Glenn Nadeau, principal statistical machine operator, \$279.85 a week.

Joseph Bangs, head administrative clerk, \$340.48 a week.

Dana Mackay, senior statistical machine operator, \$258.78 a week.

David Taylor, senior statistical machine operator, \$258.74 a week.

Domenic Conte, supervisor of statistical machine operators, \$368.27 a week.

Scott Salman, input/output control supervisor, \$403.90 a week.

Michael Poole, senior statistical machine operator, \$258.74 a week.

#### Insurance Division

Thomas Daly, principal accountant, \$448.05 a week.

#### Intergovernmental Relations

Francis Doyle, executive assistant, \$790.14 a week.

#### Printing Section

Wayne F. Godino, motor equipment operator and laborer, \$291.05 a week.

### Compensation Adjustments

Marie Donovan, supervisor of payroll, from \$494.38 to \$622.40 a week.

#### Insurance Division

Diane R. Lisker, principal clerk, from \$279.85 to \$291.05 a week.

Anne Frabks, head administrative clerk, from \$430.82 to \$439.44 a week.

Eugene Pastore, assistant health insurance coordinator, from \$790.14 to \$814.42 a week.

Irene Carrington, health insurance coordinator from \$882.84 to \$920.37 a week.

#### Intergovernmental Relations

Howard R. Leibowitz, principal administrative assistant, from \$849.73 to \$892.22 a week.

Robert A. Freeley, executive assistant, from \$977.74 to \$1,026.63 a week.

Robert McDonnell, buyer, from \$504 to \$524.16 a week.

## ASSESSING

### Appointments

Carol Fales, assistant supervisor of statistical machine operations, \$406.29 a week.

Barbara Goldstein, head clerk, \$374 a week.

Dante Baldassarre, junior assessing drafter \$465.98 a week.

Salvatore B. Chillemi, junior assessing drafter, \$465.98 a week.

Dino Stratter, supervisor, statistical machine operator, \$414.25 a week.

### Compensation Adjustment

Mary Pearson, senior clerk from \$302.69 to \$314.79 a week.

### Status Changes

Barbara Goldstein, from head clerk at \$374 a week, to \$404.52 a week.

Carol Fales, from assistant supervisor of statistical machine operations, at \$406.29 a week, to \$518.67 a week.

Barbara Goldstein, from head administrative clerk, at \$404.52 a week, to head clerk, at \$374 a week.

## AUDITING

### Status Change

Mary C. Maiullo, head account clerk, from \$332.49 a week to senior accountant to \$345.78 a week.

## CITY CLERK

### Compensation Adjustments

Edward Levesque, head administrative clerk, from \$430.82 to \$439.44 a week.

Bartholomew P. McCauley, administrative assistant, from \$524.16 to \$534.65 a week.

Patrick McDonough, assistant city clerk, from \$920.37 to \$966.38 a week.

Ramdassie Rheecham-Chadee, head administrative clerk, from \$340.48 to \$354.10 a week.

## FIRE

### Status Changes

Charles A. O'Dowd, from principal fire alarm operator, at \$804.38 a week, to chief fire alarm operator, at \$928.97 a week.

Mary E. McGrath, from senior administrative assistant, at \$600.34 a week, to senior administrative assistant, at \$655.50 a week.

## CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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02201.

### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

Mary C. Barry, from senior administrative assistant, at \$600.34 a week, to senior administrative assistant, fire, at \$655.50 a week.

## HEALTH AND HOSPITALS

### Appointments

Pedrito Munoz, senior clerk, \$248.78 a week.

Maryellen Hardy, principal clerk, \$7.99 an hour.

Bruce Brown, hospital medical worker, \$248.78 a week.

Luis Garcia, principal clerk, \$279.85 a week.

James Harris, hospital medical worker, \$258.74 a week.

Gail Benson, hospital medical worker, \$248.78 a week.

Pulmattie Hiralall, cafeteria helper \$269.09 a week.

Norma Bailey, cafeteria helper, \$269 a week.

Ana Medina, principal cafeteria helper, \$291.05 a week.

Bruce Watson, admitting assistant, \$302.68 a week.

Donna Delaney, hospital house worker, \$269.09 a week.

Edna R. Smallwood, administrative secretary, \$368.27 a week.

Jermaine Ellis, cafeteria helper, part-time, \$6.73 an hour.

Rodney Ward, cafeteria helper, part-time, \$6.73 an hour.

Mary Donahue, head clerk-secretary, \$327.39 a week.

Reginald Martin, clerk-messenger, \$248.78 a week.

Sharon Chauharjasingh, principal clerk-typist, \$279.85 a week.

Thomas McElhinney, alcohol liason agent, \$327.39 a week.

Henry Fenelus, cafeteria helper, \$269.09 a week.

Beverly A. King, attendant nurse, \$248.78 a week.

Marie D. Ridore, attendant nurse, \$248.78 a week.

Marie C. Thomas, attendant nurse, \$248.78 a week.

Lauren J. Slayter, senior clerk-stenographer, \$258.74 a week.

Marlene Smith, licensed practical nurse, \$10.61 an hour.

Judian Mobley, attendant nurse, \$248.78 a week.

Linda J. Parker, senior x-ray technician, \$448.06 a week.

Norman E. Brophy, Jr., hospital guard, \$314.79 a week.

James McKinnon, cafeteria helper, \$269.09 a week.

Ricky Rhodes, cafeteria helper, part-time, \$6.72 an hour.

Edna Herbert, hospital medical worker, \$269.09 a week.

Gloria Jefferson, U/R specialist, \$368.27 a week.

Emily B. Luckett, medical social worker, \$545.13 a week.

Mary Donahue, head clerk-secretary, \$327.39 a week.

Thomas McElhinney, alcohol liason agent, \$327.39 a week.

### Compensation Adjustments

Jere Dilorio, medical technologist, from \$465.98 to \$484.62 a week.

Dennise Chludinski, laboratory technician, from \$448.06 to \$465.98 a week.

Lettye Ragland, laboratory technician, from \$398.32 to \$414.25 a week.



Gangadaye Bridglal, principal clerk, from \$91.04 to \$302.68 a week.  
Kimberly Gorman, principal clerk, from \$273.28 to \$291.04 a week.

#### Leaves of Absence

Polly A. Benatti, licensed practical nurse, part-time, \$9.30 an hour.  
Tamara Turner, senior clerk and typist, \$248.78 a week.  
Therese Austin, head clerk-secretary, \$327.39 a week.  
Juana Resto, hospital medical worker, part-time, \$86 an hour.  
Phyllis Yeomans, senior clerk, \$256.74 a week.  
Maria Fernandez, laboratory technician, \$14.25 a week.  
Jeanie Oliver, principal clerk, \$279.85 a week.

#### Reinstatement

Elizabeth Crowley, hospital medical worker, \$14.79 a week.

#### Status Changes

Mark Mullaney, from senior hospital guard, at \$74 a week, to senior hospital guard, at \$414.25 a week.  
Dorothea Ransom, from head clerk, at \$398.32 a week, to head clerk secretary, at \$414.25 a week.  
Phyllis E. Randall, from head clerk, at \$383 a week, to head administrative clerk, at \$414.25 a week.  
Robert Wise, from maintenance mechanic, oxygen vacuum, at \$414.25 a week, to laundry supervisor, at \$448.06 a week.  
Cynthia O'Mera, from head clerk, at \$314.79 a week, to head clerk-secretary, at \$340.48 a week.  
Donald Reardon, from hospital medical worker, at \$314.79 a week, to rehabilitation counselor, at \$368.27 a week.  
JoAnne Berry, from senior nursing assistant, at \$340.10 a week, to pharmacy technician, at \$354.10 a week.

#### Transfer

James Jones, from Mattapan Hospital as power machine operator, at \$252.66 a week, to Boston City Hospital, as hospital house worker, at \$269.09 a week.

## INSPECTIONAL SERVICES

#### Appointment

Frances Starno, head clerk, at \$398 a week.

#### Compensation Adjustments

Eleanor McDermott, principal administrative assistant, from \$790.14 to \$829.69 a week.  
Thomas Brosnan, building inspector, from \$440.82 to \$475.98 a week.  
Francis Cappuccio, building inspector, from \$440.82 to \$475.98 a week.  
Charles Colburn, building inspector, from \$440.82 to \$475.98 a week.  
William Curley, building inspector, from \$440.82 to \$475.98 a week.  
Willie Harris, building inspector, from \$494.62 to \$599.61 a week.  
James Kennedy, building inspector, from \$440.82 to \$475.98 a week.  
Joseph X. Kent, building inspector, from \$458.05 to \$475.98 a week.  
Henry Malbranche, building inspector, from \$440.82 to \$475.98 a week.  
Vincent Maria, building inspector, from \$494.62 to \$514 a week.  
Leopoldo Martinez, building inspector, from \$440.82 to \$475.98 a week.  
Roy McCune, building inspector, from \$440.82 to \$475.98 a week.  
Thomas McNicholas, building inspector, from \$440.82 to \$475.98 a week.  
Andrew Hopkins, Jr., chief building inspector, from \$647.72 to \$699.76 a week.  
Thomas J. Kent, chief building inspector, from \$647.72 to \$699.76 a week.  
Richard Nielsen, chief building inspector, from \$647.72 to \$699.76 a week.  
Constantino Buttiglieri, principal administrative assistant, from \$790.14 to \$829.65 a week.  
Daniel Sheehan, principal administrative assistant, from \$790.14 to \$829.65 a week.  
Edward O'Hara, chief health inspector, from \$854.73 to \$897.22 a week.  
John Lynch, sealer of weights and measures, from \$655.50 to \$688.29 a week.  
Daniel Kent, supervisor of construction and safety, from \$685.54 to \$718.28 a week.  
Daniel Clifford, supervisor of electrical inspection, from \$655.50 to \$688.29 a week.  
Edward McDonald, chief plumbing inspector, from \$534.16 to \$555.13 a week.  
Margarette J. Dukes, business manager, from \$849.73 to \$892.22 a week.  
Matthew Happnie, chief gas inspector, from \$647.72 to \$699.76 a week.  
Ann Horgan, administrative secretary, from \$494.38 to \$519.10 a week.  
Geraldine Antonelli, administrative secretary, from \$403.90 to \$421.56 a week.  
Frank DiBattista, plumbing inspector, from \$494.60 to \$599.61 a week.  
John Pirozzi, plumbing inspector, from \$494.60 to \$599.61 a week.  
Paul DeVito, plumbing and gasfitting inspector, from \$475.98 to \$494.61 a week.  
Liam Kelly, plumbing and gasfitting inspector, from \$475.98 to \$494.61 a week.  
Richard McMillan, plumbing and gasfitting inspector, from \$475.98 to \$494.61 a week.  
Joseph Campagna, senior building inspector, from \$555.13 to \$576.93 a week.  
John Croke, senior building inspector, from \$555.13 to \$657.72 a week.  
Arthur Downey, senior building inspector, from \$555.13 to \$657.72 a week.  
Matthew Lafferty, senior building inspector, from \$555.13 to \$657.72 a week.  
Frank Avellino, senior health inspector, from \$581.93 to \$652.73 a week.  
Joseph Bruno, senior health inspector, from \$581.93 to \$652.73 a week.  
Harry Hunt, senior health inspector, from \$514 to \$536.29 a week.  
Edward McMahon, senior health inspector, from \$581.93 to \$652.73 a week.  
Edward Moshella, senior health inspector, from \$581.93 to \$652.73 a week.  
Frank Sylvester, senior health inspector, from \$475.98 to \$514 a week.  
Alfred Sylvia, senior health inspector, from \$458.05 to \$514 a week.  
Pedro Torres, senior health inspector, from \$458.05 to \$514 a week.  
Andrew Hopkins, chief building inspector, from \$647.72 to \$727.35 a week.  
Thomas J. Kent, chief building inspector, from \$647.72 to \$727.35 a week.  
Richard Nielsen, chief building inspector, from \$647.72 to \$727.35 a week.  
Philip Mullin, building inspector, from \$440.82 to \$475.98 a week.  
John O'Brien, building inspector, from \$440.82 to \$475.98 a week.  
Ulpiano Pena, building inspector, from \$440.82

to \$475.98 a week.

Denis Sarno, building inspector, from \$494.62 to \$599.61 a week.

Andrew Ungerson, building inspector, from \$440.82 to \$475.98 a week.

Richard Wakem, building inspector, from \$440.82 to \$475.98 a week.

John Walsh, building inspector, from \$440.82 to \$475.98 a week.

Thomas White, building inspector, from \$440.82 to \$475.98 a week.

John Wojciechowicz, building inspector, from \$440.82 to \$475.98 a week.

Bruce Young, building inspector, from \$440.82 to \$475.98 a week.

Christopher McNally, health inspector, from \$376.27 to \$440.82 a week.

John Meaney, health inspector, from \$424.25 to \$440.82 a week.

Horace Morson, health inspector, from \$378.27 to \$440.82 a week.

John Powers, health inspector, from \$393 to \$440.82 a week.

David Richardson, health inspector, from \$378.27 to \$440.82 a week.

Norman Wood, health inspector, from \$378.27 to \$440.82 a week.

Jose Acevedo, health inspector, from \$393 to \$440.82 a week.

Hector Diaz, health inspector, from \$393 to \$440.82 a week.

Thomas DiSola, health inspector, from \$378.27 to \$440.82 a week.

Jose Fernandez, health inspector, from \$393 to \$440.82 a week.

Eugenio Gonzales, health inspector, from \$393 to \$440.82 a week.

Eudafine Grant, health inspector, from \$458.05 to \$465.98 a week.

Joseph Jackson, health inspector, from \$378.27 to \$440.82 a week.

Donald Kerr, health inspector, from \$408.82 to \$440.82 a week.

Marcia Lee, health inspector, from \$393 to \$440.82 a week.

Ismael Lopez, health inspector, from \$378.27 to \$440.82 a week.

William C. Lynch, health inspector, from \$480.98 to \$560.12 a week.

Louis Solari, principal health inspector, from \$660.50 to \$693.29 a week.

Charles DiStafano, chief deputy sealer, from \$534.15 to \$555.13 a week.

Patrick Conroy, dog officer, from \$362.10 to \$393 a week.

Paul Doherty, dog officer, from \$362.10 to \$393 a week.

John M. Flynn, dog officer, from \$350.48 to \$393 a week.

Sharon M. Healey, dog officer, from \$363.48 to \$393 a week.

Daniel McLaughlin, dog officer, from \$363.48 to \$393 a week.

Tony Pagan, dog officer, from \$363.48 to \$393 a week.

Dariene A. Sampaio, dog officer, from \$350.48 to \$393 a week.

Allen Scott, deputy sealer of weights and measures, from \$350.48 to \$393 a week.

Anthony Capaldo, deputy sealer of weights and measures, from \$440.82 to \$494.62 a week.

Albert Caruso, deputy sealer of weights and measures, from \$440.82 to \$494.62 a week.

Thomas Clarry, deputy sealer of weights and measures, from \$350.48 to \$393 a week.

Francis Harrington, deputy sealer of weights and measures, from \$440.82 to \$494.62 a week.



James Hunt, deputy sealer of weights and measures, from \$350.48 to \$393 a week.

Edward McGowan, deputy sealer of weights and measures, from \$440.82 to \$494.62 a week.

Robert McGrath, deputy sealer of weights and measures, from \$350.48 to \$393 a week.

Bruce T. Smith, deputy sealer of weights and measures, from \$350.48 to \$393 a week.

Robin Brunstrom, environmental sanitation inspector, from \$378.27 to \$440.82 a week.

Herbert Chin, environmental sanitation inspector, from \$475.98 to \$555 a week.

Anthony Coluccino, environmental sanitation inspector, from \$408.32 to \$440.82 a week.

Anthony DiAvolio, environmental sanitation inspector, from \$424.24 to \$440.82 a week.

Thomas Goodfellow, environmental sanitation inspector, from \$378.27 to \$440.82 a week.

John Guarino, environmental sanitation inspector, from \$378.27 to \$440.82 a week.

Charles Kelly, environmental sanitation inspector, from \$480.98 to \$560 a week.

Robert Riley, environmental sanitation inspector, from \$393 to \$440.82 a week.

James Rock, environmental sanitation inspector, from \$393 to \$440.82 a week.

Edward Welch, environmental sanitation inspector, from \$440.82 to \$458 a week.

## LAW

### Compensation Adjustments

Maguire, Walter, senior legal assistant, from \$920.37 to \$966.30 a week.

McNiff, Leo, administrative assistant, from \$920.37 to \$966.30 a week.

Wallis, Albert W., first assistant corporation counsel, from \$1,094.73 to \$1,121 a week.

Eleanor Barry, administrative secretary, from \$465.98 to \$475.30 a week.

## LICENSING BOARD

### Compensation Adjustment

Marilyn M. Grant, head clerk, from \$398.32 to \$406.29 a week.

## PARKS AND RECREATION

### Appointments

Thomas A. Tringale, grave digger, \$314.80 a week.

Gerald A. Morrison, grave digger, \$314.80 a week.

### Compensation Adjustments

James J. Adams, grave digger, from \$368.27 to \$375.64 a week.

Charles A. Brady, grave digger, from \$368.27 to \$375.64 a week.

James F. Connelly, cemetery foreman, from \$424.25 to \$432.54 a week.

Walter T. Dennett, special heavy motor equipment operator, from \$368.27 to \$375.64 a week.

William A. Driscoll, cemetery foreman, from \$424.25 to \$432.54 a week.

Robert Hagelstein, cemetery foreman, from \$424.25 to \$432.54 a week.

Francis J. Havlin, head clerk, \$398.32 to \$406.29 a week.

Joseph R. Heirly, grave digger, from \$368.27 to \$375.64 a week.

Richard J. Hornbrook, cemetery foreman, from \$424.25 to \$432.54 a week.

Patrick Hynes, grave digger, from \$368.27 to \$375.64 a week.

Albert J. Maregni, cemetery foreman, from \$424.25 to \$432.54 a week.

Allan T. Neilan, gardner, from \$398.32 to \$406.29 a week.

Joseph E. Roman, heavy motor equipment repairman, from \$424.25 to \$432.54 a week.

Alfred J. Morelli, general superintendent of park maintenance (cemetery), from \$920.37 to \$966.39 a week.

## PENAL INSTITUTIONS

### Appointments

Ronald F. Calabrese, social worker, \$319.70 a week.

Jeffrey W. Luciano, correction officer, \$332.14 a week.

Donald J. Ahern, correction officer, \$332.14 a week.

James J. Magrath, correction officer, \$332.14 a week.

Ronald B. Logins, correction officer, \$332.14 a week.

Gene A. Johnson, correction officer, \$332.14 a week.

William Iraole, correction officer, \$332.14 a week.

Michael C. Coviello, correction officer, \$332.14 a week.

Michael J. Cicione, correction officer, \$332.14 a week.

Wendell Vega, correction officer, \$332.14 a week.

Patricia A. Suprey, correction officer, \$332.14 a week.

Andrew B. Cann, correction officer, \$332.14 a week.

## ADVERTISEMENT CITY OF BOSTON

### COMMUNITY SCHOOLS

#### Invitation for Bids for Summer Lunch Program.

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, hereby invites sealed bids for the above-entitled project.

The Boston Community Schools, 26 West Street, Boston, MA 02111, announces its intentions of sponsoring the USDA Summer Food Service Program for children. Planned operation dates are July 1, 1988, through August 31, 1988, five days per week. Bids are solicited from vendors registered with the Bureau of Nutrition Education and School Food Services, Quincy Center Plaza, 1385 Hancock Street, Quincy, MA 02169, which has the right to review all bids and contracts. Anticipated service is 9,000 meals per day at 142 sites.

Bids must be received by 2 p.m., May 17, 1988, at Boston Community Schools, Central Office, third

floor, 26 West Street, Boston, MA 02111, at which time and place all bids will be publicly opened and read. Copies of the invitation to bid may be obtained from William Peters at the office of the Director.

WILLIAM P. DOHERTY,  
Director.

(May 2.)

## ADVERTISEMENT CITY OF BOSTON

### STATE-BOSTON RETIREMENT SYSTEM

#### Request for Proposal to Provide Master Trust Service

The State-Boston Retirement System invites proposals to provide Master Trust Service for its investment portfolio which is in excess of \$600 million. Presently the Board employs six domestic investment advisors, three global investment advisors and has entered into several real estate partnerships. The term of the contract will be for three years beginning July 1, 1988, renewable each year and subject to the terms and conditions of the City of Boston standard contract.

Proposal forms (the RFP) will be available at the Boston Retirement Board, Room 401, Boston City Hall. All proposals, clearly marked "Proposal for Master Trust Service," shall be filed no later than twelve noon, Boston time, Monday, May 16, 1988, at the office of the City Auditor, Room M4, City Hall and at the Boston Retirement Board, at which time and place they shall be publicly opened.

JAMES F. O'DONNELL,  
Executive Officer.

(May 2.)

## ADVERTISEMENT CITY OF BOSTON

### BOSTON CITY COUNCIL

#### Proposals for Delivery and Laundering of Various-Sized Towels.

The City, acting by its Boston City Council, is currently soliciting sealed bids from linen services in connection with fulfilling the City Council's need for pick up, delivery and laundering of various-sized towels for the rest rooms of the City Council offices for the 1989 fiscal year.

If you are interested in receiving a bid form please contact Cheryl Morris (Tel: (617) 725-3040) in the Boston City Council Chamber, fifth floor, City Hall. All sealed bids are to be received in the Boston City Council by May 9, 1988 (with a sealed copy to the City Auditor, Room M-4, City Hall).

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply. Boston residence is preferred.

The City Council reserves the right to waive any informalities and to reject any or all bids and to accept the bid which it deems to be in the best interests of the City of Boston.

CITY OF BOSTON,  
BOSTON CITY COUNCIL,  
CHRISTOPHER A. IANNELLA,  
President.

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Brooks Development Associates, with offices at 17 Blue Hill Avenue, Roxbury, MA 02121, a joint venture between the Quincy-Geneva Community Development Corporation and the Minority Development and Education Association, approximately 8,026 square feet of land with the building(s) thereon, located at 5 Perth Street and the former Phillips Brooks School, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Apr. 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 2).**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, May 5, 1988, at 10:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Boston Housing Authority, a Public Authority, within the Commonwealth of Massachusetts with offices at 52 Chauncy Street, Boston, Massachusetts, approximately 39,620 square feet of land with the building(s) thereon, located at 16 Ronald Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Apr. 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR PROPOSALS**

The City of Boston Public Facilities Department (PFD) seeks to enter into a contract with qualified Temporary Technical and Clerical Personnel Assistance Services Agencies for the period of July 1, 1988, to June 30, 1989. Said agencies must be able to respond to the Official's emergency needs as well as its anticipated need, during all regular PFD working hours, as well as occasional evening/weekend hours. It should also be noted that the Official reserves the right to refuse the services of any personnel deemed inappropriate or unqualified for the job required and, in such cases, the contractor will provide replacement personnel at no additional cost. Those wishing to submit a proposal may obtain a proposal package at PFD/Contracts Division, 26 Court Street, sixth floor, Boston, MA 02108, on May 2, 1988, between the hours of 9 a.m. and 5 p.m. Proposals must be submitted on or before 5 p.m. on May 17, 1988.

Public Facilities Department is an Equal Opportunity Employer.

LISA G. CHAPNICK,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is request-

ing proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates. "Various Hospital Parking Lots, Project No. 5224."

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty-six (36) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business May 26, 1988.

LISA G. CHAPNICK,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Request for Proposal/Aquatics Director.**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites proposals from interested, competent persons for the performance of the work generally described above and more specifically in the contract documents.

Proposal documents may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston, MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be filed with the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the proposal.

All proposals shall be filed no later than twelve o'clock noon, Monday, May 16, 1988, at the office of the Director.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for Bids for Fiscal and Administrative Support Services for the Boston Neighborhood Basketball League.**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, hereby invites sealed bids for the above-entitled project.

The work to be performed under the contract shall include, but will not be limited to, fiscal and administrative support services necessary to operate the Boston Neighborhood Basketball League at twenty to twenty-four sites and detailed more specifically in the contract documents.

Copies of the invitation to bid may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston, MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be submitted to the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the bids.

All proposals must be received no later than 3:30 p.m., Friday, May 13, 1988, at the office of the Director, at which time and place they will be publicly opened and read.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Elevator Maintenance and Repairs at 15 Beacon Street, Project No. 20184, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Elevator Maintenance and Repair at 15 Beacon Street."

Bids will be received up until twelve o'clock noon, Boston time, May 18, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for

filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), Chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available on or about May 2, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

CITY OF BOSTON,  
PUBLIC FACILITIES COMMISSION,  
LISA G. CHAPNICK,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for Bids for Fiscal and Administrative Support Services for the Summer Pool Program.**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, hereby invites sealed bids for the above-entitled project.

The work to be performed under the contract shall include, but will not be limited to, fiscal and administrative support services necessary to operate the Summer Pool Program at eighteen pools and detailed more specifically in the contract documents.

Copies of the invitation to bid may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston, MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be submitted to the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the bids.

All proposals must be received no later than 3 o'clock p.m., Friday, May 13, 1988, at the office of the Director, at which time and place they will be publicly opened and read.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for Bids for Fiscal and Administrative Support Services.**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, hereby invites sealed bids for the above-entitled project.

The work to be performed under the contract shall include, but will not be limited to, fiscal and administrative support services necessary to operate the Community Schools Program at thirty-two facilities and detailed more specifically in the contract documents.

Copies of the invitation to bid may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston, MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be submitted to the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the bids.

All proposals must be received no later than 4 o'clock p.m., Friday, May 13, 1988, at the office of the Director, at which time and place they will be publicly opened and read.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Request for Proposal for Assistant Director of Camp Joy (Two Positions).**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites proposals from interested, competent persons for the performance of the work generally described above and more specifically in the contract documents.

Proposal documents may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston, MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be filed with the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the proposals.

All proposals shall be filed no later than twelve o'clock noon, Monday, May 16, 1988, at the office of the Director.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 1).**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, May 4, 1988, at 9:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal of Debris and Poling of Certain Vacant Lots in Ward 13 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 4, 1988 at 10:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 13 (Site 2).**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 4, 1988, at 12 noon.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal of Debris and Poling of Certain Vacant Lots in the Quincy Street Project Area.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 4, 1988 at 9:30 a.m.

All proposals shall be filed no later than 10 a.m.

Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 17 (Site 1).**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, April 25, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, May 5, 1988, at 12 noon.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, May 12, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(April 25-May 2.)

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CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees on an Emergency  
Basis in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Dead and Diseased Trees on an Emergency Basis in the City of Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove in the entirety, dead and diseased trees on an emergency basis, at various locations within the City of Boston and to properly transport and legally dispose. Estimated cost, \$60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 11 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for General Bids for Furnishing Transportation for Camp Joy (Pre-school Only).**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites sealed proposals for furnishing transportation for Camp Joy from July 11, 1988, to August 17, 1988, inclusive.

Proposals will be received until 5 p.m., Friday, May 13, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Director, third floor, 26 West Street, Boston, MA 02111, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompa-

nied by a bid deposit in the form of a bid bond, or a certified check or treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to maintain bodily injury coverage of not less than one million dollars (\$1,000,000) and property damage insurance in the amount not less than fifty thousand dollars (\$50,000).

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Director and in the sum of 100 percent of the contract price will be required of the successful contractor.

Specifications and other contract documents will be available on and after Monday, May 2, 1988, at the office of the Director at and after 9 a.m., Boston time.

The Director reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Further, a certified check on, or a treasurer's or cashier's check issued by a responsible bank of trust company, payable to the City of Boston, and in the amount of 5 percent of the bid will be required of the successful bidder as security to guarantee the faithful performance of the contract.

**WILLIAM P. DOHERTY,  
Director.**

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON CITY COUNCIL**

**Proposals for Computer Terminal.**

The City, acting by its Boston City Council, is currently soliciting sealed bids from computer information companies in connection with fulfilling the City Council's need to be furnished a computer terminal which connects city governments nationwide, commonly known as the Local Government Information Network (LOGIN) Computer Terminal, for the members of the Boston City Council for the 1989 fiscal year.

If you are interested in receiving a bid form, please contact Cheryl Morris (Tel: (617) 725-3040) in the Boston City Council Chamber, fifth floor, City Hall. All sealed bids are to be received in the Boston City Council by May 9, 1988 (with a sealed copy to the City Auditor, Room M-4, City Hall).

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply. Boston residency is preferred.

The City Council reserves the right to waive any informalities and to reject any or all bids and to accept the bid which it deems to be in the best interests of the City of Boston.

**CITY OF BOSTON,  
BOSTON CITY COUNCIL,  
CHRISTOPHER A. IANNELLA,  
President.**

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Chain Link Fence Installation at Various Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project stated below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Chain Link Fence Installation at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install chain link fence and gates in parks and playgrounds. Estimated cost, \$110,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, May 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for General Bids for Furnishing Transportation for Camp Joy (Behaviorally Involved Only).**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites sealed proposals for furnishing transportation for Camp Joy from July 11, 1988, to August 17, 1988, inclusive.

Proposals will be received until 5 p.m., Friday, May 13, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Director, third floor, 26 West Street, Boston, MA 02111, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a

certified check or treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to maintain bodily injury coverage of not less than one million dollars (\$1,000,000) and property damage insurance in the amount not less than fifty thousand dollars (\$50,000).

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Director and in the sum of 100 percent of the contract price will be required of the successful contractor.

Specifications and other contract documents will be available on and after Monday, May 2, 1988, at the office of the Director at and after 9 a.m., Boston time.

The Director reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Further, a certified check on, or a treasurer's or cashier's check issued by a responsible bank of trust company, payable to the City of Boston, and in the amount of 5 percent of the bid will be required of the successful bidder as security to guarantee the faithful performance of the contract.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Request for Proposal/Consultant to Youth Outreach Program (Director of Planning and Development for Youth Services).**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites proposals from interested, competent persons for the performance of the work generally described above and more specifically in the contract documents.

Proposal documents may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston, MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be filed with the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the proposals.

All proposals shall be filed no later than twelve o'clock noon, Monday, May 16, 1988, at the office of the Director.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Fence Restoration at Evergreen Cemetery, Brighton, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Fence Restoration at Evergreen Cemetery, Brighton, Mass."

SCOPE OF WORK includes: Furnishing of all labor, materials, equipment and transportation to repair the ornamental fence and gate along Commonwealth Avenue. Estimated cost, \$70,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 11:30 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Robert F. Ryan Play Area, Dorchester, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Robert F. Ryan Play Area, Dorchester, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, basketball court, paving, benches, tables, stairs, fencing, electrical, water and plant material. Estimated cost, \$210,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and material



is or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO CONTRACTORS

#### Invitation for Bids for the Installation of Baseball Backstops at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "The Installation of Baseball Backstops at Various Locations, City of Boston."

**SCOPE OF WORK** consists of furnishing of all labor, material, and equipment necessary to install canopy type baseball backstops in parks and playgrounds. Estimated cost of construction, \$42,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, May 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities, or to reject any and all bids, if it be in the public interest so to do.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must

give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO DESIGNERS

##### Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting qualifications for landscape architectural interns. Strong backgrounds in construction, planning and design are critical.

Interns will work under the direct supervision of Department Landscape Architects and Planners. Work will include monitoring park construction; planting design and design of small park improvement projects; administrative assistance for Department Planners and Landscape Architects; historic and open space planning research.

Up to four interns will be selected for contracts not to exceed \$3,000. Contracts to begin approximately July first.

Applicants should send resumes with cover letter discussing their qualifications to Stanley Ivan, Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass. Qualifications must be received by 5 p.m. May 16, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO DESIGNERS

##### Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for Management Plan for Boston Common to Integrate Programming, Maintenance, Administration and Capital Improvement.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either planners, urban designers, or landscape architects in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, 294 Washington Street, Room 930, Boston, MA 02108, and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., May 30, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Wall Restoration at  
Fairview Cemetery, Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Wall Restoration at Fairview Cemetery, Hyde Park, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to repair the masonry walls and stairs within the cemetery. Estimated cost, \$70,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 11:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for General Bids for Furnishing Transportation for Camp Joy (Hearing Impaired Only).**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites sealed proposals for furnishing transportation for Camp Joy from July 11, 1988, to August 17, 1988, inclusive.

Proposals will be received until 5 p.m., Friday, May 13, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Director, third floor, 26 West Street, Boston, MA 02111, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Au-

thority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to maintain bodily injury coverage of not less than one million dollars (\$1,000,000) and property damage insurance in the amount not less than fifty thousand dollars (\$50,000).

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Director and in the sum of 100 percent of the contract price will be required of the successful contractor.

Specifications and other contract documents will be available on and after Monday, May 2, 1988, at the office of the Director at and after 9 a.m., Boston time.

The Director reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Further, a certified check on, or a treasurer's or cashier's check issued by a responsible bank of trust company, payable to the City of Boston, and in the amount of 5 percent of the bid will be required of the successful bidder as security to guarantee the faithful performance of the contract.

WILLIAM P. DOHERTY,  
Director.

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR PROPOSALS**

The City of Boston Public Facilities Department (PFD) seeks to enter into a contract with an agency qualified in the process of Procurement of Employees from Newspaper and Journal Publications. This contract will be for the period of July 1, 1988, to June 30, 1989. Said agency will assist PFD in both creating the ads and placing them in publications chosen by PFD. The agency must be able to respond to PFD needs in a timely fashion, placement of any ads occurring within twenty-four hours of receipt from PFD. Those wishing to submit a proposal may obtain a proposal package at PFD/Contracts Division, 26 Court Street, sixth floor, Boston, MA 02108, on May 2, 1988, between the hours of 9 a.m. and 5 p.m. Proposals must be submitted on or before 5 p.m. on May 17, 1988.

Public Facilities Department is an Equal Opportunity Employer.

LISA G. CHAPNICK,  
Director.

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for Bids for Rental/Lease of Three Vehicles for Summer Lunch Program.**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, hereby invites sealed bids for the above-entitled project.

The Boston Community Schools, 26 West Street, third floor, Boston, MA 02111, will sponsor the SDA Summer Food Service Program for children. Planned operation dates are July 1, 1988, through August 31, 1988, sixty-two days. The vehicles will be used by lunch monitors in all neighborhoods of the City of Boston for supervision of 142 meal sites. Bids should include the daily cost of the vehicle and collision insurance.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be submitted to the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the bids.

All proposals must be received no later than twelve o'clock noon, Friday, May 13, 1988, at the office of the Director, at which time and place they will be publicly opened and read.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for General Bids for Furnishing Transportation for Camp Joy (Mentally Retarded Only).**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites sealed proposals for furnishing transportation for Camp Joy from July 11, 1988, to August 17, 1988, inclusive.

Proposals will be received until 5 p.m., Friday, May 13, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Director, third floor, 26 West Street, Boston, MA 02111, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to maintain bodily injury coverage of not less than one million dollars (\$1,000,000) and property damage insurance in the amount not less than fifty thousand dollars (\$50,000).

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Director and in the sum of 100 percent of the contract price will be required of the successful contractor.

Specifications and other contract documents will be available on and after Monday, May 2, 1988, at the office of the Director at and after 9 a.m., Boston time.

The Director reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Further, a certified check on, or a treasurer's or cashier's check issued by a responsible bank of trust company, payable to the City of Boston, and in the amount of 5 percent of the bid will be required of the successful bidder as security to guarantee the faithful performance of the contract.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Heating Repairs at the Roslindale Municipal Building, Project No. 5196, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Heating Repairs at the Roslindale Municipal Building."

Bids will be received up until twelve o'clock noon, Boston time, May 18, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and

for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), Chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about May 2, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for Bids for Fiscal and Administrative Support Services for the Alternative Education Initiative.**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, hereby invites sealed bids for the above-entitled project.

The work to be performed under the contract shall include, but will not be limited to, fiscal and administrative support services necessary to operate the Alternative Education Initiative at fourteen facilities and detailed more specifically in the contract documents.

Copies of the invitation to bid may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston, MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be submitted to the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the bids.

All proposals must be received no later than 4:30 p.m., Friday, May 13, 1988, at the office of the Director, at which time and place they will be publicly opened and read.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**EXTENSION OF BID DATE**

**Invitation for Bids for Clearing of Brush and Undergrowth at Various Locations in the City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to May 12, 1988, instead of the proposed date May 3, 1988, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Clearing of Brush and Undergrowth at Various Locations in the City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material, equipment and transportation to provide a crew to clear brush and undergrowth at various locations and to properly transport and legally dispose. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, May 12, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, April 25, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid

opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference at the Franklin Park Service Yard, 249 American Legion Highway, West Roxbury, Mass., Tel. 524-0610, on Thursday, April 28, 1988, at 9 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Turnkey Central Station Computerized Monitoring System, Project No. 5283, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Turnkey Central Station Computerized Monitoring System."

Bids will be received up until twelve o'clock noon, Boston time, May 25, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), Chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about May 2, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond in the amount of \$1,000 will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Second Home, Inc., 83 Dakota Street, Dorchester, Mass., approximately 5,040 square feet of land with the building(s) thereon, located at 9 Codman Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 2-9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Performance: Repair/Replace/Installation of Parking Meter Posts.**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, Boston City Hall, One City Hall Square, on or after May 27, 1988.

All proposals shall be filed no later than June 9, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

By **RICHARD A. DIMINO**,  
Commissioner.

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in Rental of Portable Toilet Facilities for Public Events.**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to con-

tract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

**AMY DOMINICI**,  
Deputy Director.

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in Small Scale Special Events Equipment Rental Services.**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

**AMY DOMINICI**,  
Deputy Director.

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Bids for Elevator Maintenance at Boston City Hall and Various Locations.**

The City of Boston, acting by its Real Property Department, through its Commissioner of Real Property, Room 811, Boston City Hall, Boston, MA 02201, hereafter referred to as the Award Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Real Property Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I inclusive of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled: "Elevator Maintenance at Boston City Hall and Various Locations," which may be obtained at the office of the Awarding Authority on May 2, 1988.

All bids shall be filed with the Awarding Authority at Room 811, Boston City Hall, before twelve

o'clock noon, Thursday, May 19, 1988, at which time and place the bids will be publicly opened and read aloud.

**REAL PROPERTY DEPARTMENT,**  
**J. EDWARD ROCHE**,  
(May 2.) *Commissioner.*

**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF JOBS  
AND COMMUNITY SERVICES**

**The Mayor's Office of Jobs and Community Services (JCS) seeks proposals for the provision of Computer Programming Services and Computer Hardware Maintenance Services for Fiscal Year 1989 (July 1, 1988 until June 30, 1989).**

The services requested are as follows:

**Computer Programming:** Maintain all applications currently on JCS's Digital PDP 11/70, and develop any new applications as required. Function as technical consultant to JCS staff.

**Computer Hardware Maintenance:** Maintenance services for Digital PDP 11/70 computer, disk drives, line printer and other peripherals. Desired service includes monthly preventative maintenance and on-call emergency maintenance during normal business hours and after normal business hours if necessary.

Proposal packages with specifications for each of the services required will be available Wednesday, May 4, 1988, from the Contracts Office, located on the third floor of 43 Hawkins Street, Boston 02114. Proposals must be returned by Monday, May 16, 1988, by 3 p.m. For further information, contact Mark Beamis, Manager of Contract Administration, at 723-1400.

**MARK BEAMIS**,  
(May 2.) *Manager of Contract Administration.*

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON CITY COUNCIL**

**Proposals for Providing and Servicing  
of Beeper Services.**

The City, acting by its Boston City Council, is currently soliciting sealed bids from electronic telephone beeper services in connection with fulfilling the City Council's need for provision and servicing of telephone beeper devices for the members of the Boston City Council for the 1989 fiscal year.

If you are interested in receiving a bid form, please contact Cheryl Morris (Tel: (617) 725-3040) in the Boston City Council Chamber, fifth floor, City Hall. All sealed bids are to be received in the Boston City Council by May 9, 1988 (with a sealed copy to the City Auditor, Room M-4, City Hall).

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply. Boston residency is preferred.

The City Council reserves the right to waive any informalities and to reject any or all bids and to accept the bid which it deems to be in the best interests of the City of Boston.

**CITY OF BOSTON,**  
**BOSTON CITY COUNCIL,**  
**CHRISTOPHER A. IANNELLA**,  
(May 2.) *President.*



**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in the Manufacture and Sales of Patriotic and Custom Flags.**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

AMY DOMINICI,  
*Deputy Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON CITY COUNCIL**

**Proposals for Daily Newspaper  
Delivery Services.**

The City, acting by its Boston City Council, is currently soliciting sealed bids from newspaper delivery services in connection with fulfilling the City Council's need for provision and daily delivery directly to the City Council Chamber, of various newspapers, including weekend issues and some out-of-state published issues, for the members of the Boston City Council for the 1989 fiscal year.

If you are interested in receiving a bid form, please contact Cheryl Morris (Tel: (617) 725-3040) in the Boston City Council Chamber, fifth floor, City Hall. All sealed bids are to be received in the Boston City Council by May 9, 1988 (with a sealed copy to the City Auditor, Room M-4, City Hall).

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply. Boston residency is preferred.

The City Council reserves the right to waive any informalities and to reject any or all bids and to accept the bid which it deems to be in the best interests of the City of Boston.

CITY OF BOSTON,  
BOSTON CITY COUNCIL,  
CHRISTOPHER A. IANNELLA,  
*President.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in Small to Medium Special Event Technical Equipment Rental Services.**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

AMY DOMINICI,  
*Deputy Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in Printing Services.**

The City of Boston (the City), acting through its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

AMY DOMINICI,  
*Deputy Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
PRINTING SECTION**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Servicing and Maintenance of Two Miehle Vertical, No. V 50 (Pre-War, 1940-1941), Printing Presses.**

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the City of Boston Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Monday, May 2, 1988.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 17, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,  
*Superintendent.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Bids for Escalator  
Maintenance at Boston City Hall.**

The City of Boston, acting by its Real Property Department, through its Commissioner of Real Property, Room 811, Boston City Hall, Boston, MA 02201, hereafter referred to as the Award Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Real Property Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I inclusive of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled: "Escalator Maintenance at Boston City Hall," which may be obtained at the office of the Awarding Authority on May 2, 1988.

All bids shall be filed with the Awarding Authority at Room 811, Boston City Hall, before twelve o'clock noon, Thursday, May 19, 1988, at which time and place the bids will be publicly opened and read aloud.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in Catering Services for Large and Small Events in Performing the following:**

**Coffee and Pastries  
Cookouts and Family Outings  
Lunches and Buffets  
Receptions of Various Sizes  
Formal Dinner Parties**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

AMY DOMINICI,  
*Deputy Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Egress Door Repairs — Phase II Boston City Hall, Project No. 4697, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Egress Door Repairs — Phase II Boston City Hall."

SCOPE OF WORK includes remedial repairs to selected doors at City Hall.

TIME AND PLACE FOR FILING BIDS: ALL GEN-

ERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 19, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 2, 1988, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Trash Collection Services for 15 Beacon Street for the Period July 1, 1988, to June 30, 1989. Ch. 40 Project.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Trash Collection Services for 15 Beacon Street for the Period July 1, 1988, to June 30, 1989."

Bids will be received up until May 20, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check,

treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturday, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

Specifications will be available at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, on or about May 2, 1988.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in High Wattage Sound Amplification Equipment Rental and Consultation for Large Scale Public and Civic Events.**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

AMY DOMINICI,  
*Deputy Director.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Drug Testing  
(screening) Services for Recruit Officers of  
the Boston Police Department.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 3, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 17, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Repairs  
at the Thomas Edison School, 60 Glenmont  
Road, Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at the Thomas Edison School, 60 Glenmont Road, Brighton, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 18, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 4, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the

specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

HENRY A. SCAGNOLI,  
*Structural Engineer.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Moving and Storage  
Services at Various Locations for the  
Period July 1, 1988, to June 30, 1989. Ch. 40  
Project.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Moving and Storage Services at Various Locations for the Period July 1, 1988, to June 30, 1989."

Bids will be received up until May 19, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturday, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

Specifications will be available at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, on or about May 2, 1988.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids to Provide Security  
Services for the PFD Building at 15 Beacon  
Street for the Period July 1, 1988, to June  
30, 1989. Ch. 40 Project.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids "To Provide Security Services for the PFD Building at 15 Beacon Street for the Period July 1, 1988, to June 30, 1989."

Bids will be received up until May 19, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturday, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

Specifications will be available at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, on or about May 2, 1988.



The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 2.)

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**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

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**Administration Building, 26 Court St.,  
Office of the Business Manager**

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**Proposal for Printing of Curriculum Referenced  
Final Exams for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of curriculum referenced final exams for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Curriculum Referenced Final Exams for BPS Bid Date: Thursday, May 19, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 2.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**Proposal for Sealed Bids  
for Trust Fund Audits.**

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The City, acting by its Collector-Treasurer, is currently soliciting sealed bids from certified public accountants to examine the financial statements of selected trust funds under the custody of the Collector-Treasurer. The audits would involve four categories of the trusts:

- 1) The Boston Retirement System (for City employees appointed prior to the October, 1946, establishment of the State-Boston Retirement System)
- 2) The School Funds
- 3) The City Fund
- 4) The George Robert White Fund

If you are interested in receiving a request for proposal, please contact Vivian Leo (617/725-4141) in

the Treasurer's office. All sealed bids are to be received in the Office of the Collector-Treasurer (Room M-5) by May 16, 1988, with a sealed copy to the City Auditor, Room M-4.

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply.

The Collector-Treasurer reserves the right to waive any informalities and to reject any and all bids and to accept the bid which he deems to be in the best interest of the City of Boston.

CITY OF BOSTON,  
TREASURY DEPARTMENT,  
GEORGE E. MAHONEY,  
*Acting Collector-Treasurer.*

(May 2.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

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**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in Photographic Services, Including Film Development, Special Time-Sensitive Production Requests, Equipment Provision and Rental Services.**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

AMY DOMINICI,  
*Deputy Director.*

(May 2.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**TRANSPORTATION DEPARTMENT**

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**Invitation for Proposals for Disposal of  
Abandoned Vehicles.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate

on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, Boston City Hall, One City Hall Square, on or after May 11, 1988.

All proposals shall be filed no later than 1 p.m., Boston time, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
*Commissioner.*

(May 2.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

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**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in Rental of Large-Scale, Special Events Equipment Rental with Twenty-four Hour Consultation Service.**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

AMY DOMINICI,  
*Deputy Director.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for General Towing and  
Tow Truck Repairs/Parts.**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, City Hall, Boston, MA 02201, on or after May 2, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **RICHARD A. DIMINO,**  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Installation of Ceiling Fans  
at Joseph Manning School, 130 Louder's  
Lane, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Ceiling Fans at Joseph Manning School, 130 Louder's Lane, Jamaica Plain, Mass.," at an estimated cost of \$6,200.

**SCOPE OF WORK:** In general includes: installation of ceiling fans and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, May 4, 1988, at the Department of Planning and Engineering to all interested

parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, May 18, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**HENRY A. SCAGNOLI,**  
*Structural Engineer.*

(May 2.)

**READVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Equipment Repair at the  
Central Food Facility, 370 Columbia Road,  
Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Equipment Repair at the Central Food Facility, 370 Columbia Road, Dorchester, Mass.," at an estimated cost of \$15,000.

**SCOPE OF WORK:** In general includes repair of equipment and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, May 5, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in

the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, May 19, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**HENRY A. SCAGNOLI,**  
*Structural Engineer.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms, or Corporations Engaged in the Manufacture of Custom Signs and Banners for Special Events.**

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, May 2, 1988.

Applications to contract for such work will be accepted until 5 p.m., Boston time, May 26, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

**AMY DOMINICI,**  
*Deputy Director.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BOARD OF ELECTION COMMISSIONERS**

**Invitation for Proposals for the Transportation of  
Voting Machines Within the City of Boston,  
as requested, During the Period July 1,  
1988, to June 30, 1989.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for the transportation of voting machines within the City of Boston, as requested, during the period July 1, 1988, to June 30, 1989.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Transportation of Voting Machines Within the City of Boston." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Monday, May 16, 1988, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,  
BOARD OF ELECTION COMMISSIONERS,  
BENJAMIN F. THOMPSON,  
*Chairman.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Performance: Repair  
of Autobody Damage to Motor Vehicles.**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, Boston City Hall, One City Hall Square, on or after May 20, 1988.

All proposals shall be filed no later than June 2, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOARD OF ELECTION COMMISSIONERS**

**Invitation for Proposals for the Repair and Maintenance of Election Department Vehicles,  
During the period July 1, 1988 to June 30,  
1989.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for repair and maintenance of Election Department vehicles, as requested, during the period July 1, 1988 to June 30, 1989.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Repair and Maintenance of Election Department Vehicles." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Monday, May 16, 1988, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

CITY OF BOSTON,  
BOARD OF ELECTION COMMISSIONERS,  
BENJAMIN F. THOMPSON,  
*Chairman.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Performance: General  
Repair to Automotive Vehicle Front  
Ends (Replacement of Front End Parts and  
Alignment).**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate

on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, Boston City Hall, One City Hall Square, on or after May 20, 1988.

All proposals shall be filed no later than June 2, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**NOTICE TO CONTRACTORS**

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites interested Dental and Orthodontic laboratories to enter into a contract with the City of Boston to provide for dental and orthodontic laboratory services during the period July 1, 1988, through June 30, 1989, for the Whittier Street Clinic and Boston City Hospital.

Copies of the contract documents may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, May 2, 1988.

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, May 16, 1988.

The concern or concerns selected must furnish a check for one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance on this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all applications if it be in the public interest to do so.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 818 — To furnish ELECTRODE CATHETERS AND SUPPLIES FOR CARDIAC ELECTROPHYSIOLOGY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, May 20, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Performance: Counting of Parking Meter Revenues (Coins) the Daily Revenue Collected by the Transportation Department Will Be Counted Each Day.**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, Boston City Hall, One City Hall Square, on or after May 27, 1988.

All proposals shall be filed no later than June 9, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$2,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF THE COLLECTOR-TREASURER**

**Invitation to Contract with Interested, Responsible and Competent Individual Who Has Experience in Computer Operations, to Perform the Following Work: Computer Backup Operator.**

The City of Boston (the City), acting by its office of the Collector-Treasurer, invites competent persons, to enter into a contract to submit a statement of qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official. Copies of the Contract Documents may be obtained at the Office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201, on or before May 13, 1988.

Applications to contract for such work will be accepted until Friday, May 20, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the Contract Documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston Residency is preferred.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City/County.

By JARIUS DeWALT,  
*Second Assistant Collector-Treasurer.*

(May 2.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Transportation for Field Trips for Students for Boston Public Schools.**

The School Committee of the City of Boston invites bids for transportation for field trips for stu-

dents for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Transportation for Field Trips for Students for Boston Public Schools. Bid Date: Tuesday, May 24, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Performance: Repair/Replacement of Motor Vehicle Transmissions.**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, Boston City Hall, One City Hall Square, on or after May 20, 1988.

All proposals shall be filed no later than June 2, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
*Commissioner.*  
(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Outside Laboratory Tests for the Department of Health and Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 2, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates. Bids will be publicly opened and read on Wednesday, May 18, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time set for filing bid proposals and for thirty (30) days thereafter, Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless an award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), Chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any and all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 822 — To furnish PART I — ORTHOPEDIC INSTRUMENTATION; PART II — PENUMBRAL PROSTHESIS; PART III —

NEUROSURGICAL PRODUCTS; to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, May 20, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637

LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOARD OF ELECTION COMMISSIONERS**

**Invitation for Proposals for the Electrical Wiring and Power Outlets as Needed for Voting Machines and Lighting at Various Polling Locations Within the City, During the Period July 1, 1988, to June 30, 1989.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for electrical wiring and power outlets within the City of Boston, as requested, during the period July 1, 1988, to June 30, 1989.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Electrical Wiring and Power Outlets Within the City of Boston." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Monday, May 16, 1988, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to

reject any or all bids, and to accept the bid which they deem best for the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,  
BOARD OF ELECTION COMMISSIONERS,  
BENJAMIN F. THOMPSON,  
*Chairman.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 267 — POLICE EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, May 23, 1988. (Commodity Code: 680-99.)

Proposal No. 268 — LAWN AND GARDEN EQUIPMENT to the BOSTON PENAL DEPARTMENT — Bid Opening Date, Monday, May 23, 1988. (Commodity Code: 515-35.)

Proposal No. 269 — SECURITY SYSTEM COMPONENTS to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Tuesday, May 24, 1988. (Commodity Code: 680-87.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 084 — PAPER PRODUCTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 26, 1988. (Commodity Code: 640-75.)

Proposal No. 085 — FACSIMILE AND CUT SIZE PAPER to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 26, 1988. (Commodity Code: 805-15.)

Proposal No. 086 — TONER to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, May 18, 1988. (Commodity Code: 015-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to install steel pipe swing gates and to install steel pipe bollards in parks and playgrounds. Estimated cost, \$75,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, May 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for General Bids for Furnishing Transportation for Camp Joy (Visually Impaired Only).**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites sealed proposals for furnishing transportation for Camp Joy from July 11, 1988, to August 17, 1988, inclusive.

Proposals will be received until 5 p.m., Friday, May 13, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Director, third floor, 26 West Street, Boston, MA 02111, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Au-

thority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to maintain bodily injury coverage of not less than one million dollars (\$1,000,000) and property damage insurance in the amount not less than fifty thousand dollars (\$50,000).

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Director and in the sum of 100 percent of the contract price will be required of the successful contractor.

Specifications and other contract documents will be available on and after Monday, May 2, 1988, at the office of the Director at and after 9 a.m., Boston time.

The Director reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Further, a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, and in the amount of 5 percent of the bid will be required of the successful bidder as security to guarantee the faithful performance of the contract.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Request for Proposal/Director of Camp Joy.**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites proposals from interested, competent persons for the performance of the work generally described above and more specifically in the contract documents.

Proposal documents may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston, MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be filed with the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the proposal.

All proposals shall be filed no later than twelve o'clock noon, Monday, May 16, 1988, at the office of the Director.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Professional Management  
of the Dietary Department for Mattapan  
Hospital and Long Island Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 2, 1988. On Tuesday, May 10, 1988, a bidders tour of the facilities at Mattapan Hospital will be conducted. The tour will begin at 9 a.m., from the main cafeteria. At the completion of this tour, the group will proceed to the Conference Room at Mattapan Hospital for a bidders conference at 10 a.m.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, May 20, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, deposit of money, or other security acceptable to the Awarding Authority, in the amount of \$50,000.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C1CN14, READVILLE MAINTENANCE OF WAY HEAD-QUARTERS, Hyde Park, Mass., will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 17, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of a new prefabricated Maintenance-of-Way Headquarters consisting of a Vehicle Maintenance Garage and Administration Offices, including site improvements and utilities.

Bidding documents may be obtained from the Contract Administration Office at the above address after April 18, 1988, from 8:30 a.m. to 4 p.m., Monday through Friday, at a charge of \$25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246, and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Walter G. Cusack, 275 Dorchester Ave., South Boston, MA 02127, Telephone No. (617) 722-5656. A prebid conference will be held on May 3, 1988, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
*General Manager.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 824 — To furnish URINE DIAGNOSTIC KITS, STRIPS, TABS, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, May 19, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.  
LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 823 — To furnish LABORATORY SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, May 17, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 816 — To furnish EKG AND FETAL MONITORING ELECTRODES, PAPER AND SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, May 20, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certi-

fied check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 820 — APPLICATION TO PROVIDE SURGICAL INSTRUMENTS, OR QUALITY AND FLOOR INSTRUMENTS AND "INSTRUMENTATION FOR SURGERY AND DIAGNOSTIC USE," to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, May 18, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and

all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 817 — To Furnish CARDIOVASCULAR KITS, CATHETERS, SUPPLIES AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, May 18, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 825 — To furnish EMERGENCY MEDICAL SUPPLIES AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, May 23 1988.



The Department of Health and Hospitals by its commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,  
*Commissioner.*

(May 2.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Providing Taxi Service for CPC, Personnel, Chapter I, etc. for Boston School Department.**

The School Committee of the City of Boston invites bids for providing taxi service for CPC, Personnel, Chapter I, etc. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Taxi Service for CPC, Personnel, Chapter I, etc. Bid Date: Tuesday, May 24, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the

specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(May 2.)

#### ADVERTISEMENT CITY OF BOSTON

##### BOARD OF ELECTION COMMISSIONERS

**Invitation for Proposals for the Rental of Twenty-four Cargo Vans (E-250 or Equal) for Election Department for Two (2) Periods — State Primary, September 14 and 15, 1988, State Election, November 7 and 8, 1988.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for Rental of Twenty-four Cargo Vans (E-250 or Equal) for Election Department for Two (2) Periods — State Primary, September 14 and 15, 1988, State Election, November 7 and 8, 1988.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Rental of Cargo Vans." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of one hundred dollars (\$100), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Monday, May 16, 1988, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

CITY OF BOSTON,  
BOARD OF ELECTION COMMISSIONERS,  
BENJAMIN F. THOMPSON,  
*Chairman.*

(May 2.)

#### ADVERTISEMENT CITY OF BOSTON

##### TRANSPORTATION DEPARTMENT

**Invitation for Proposals for Performance: Repair/Replacement of Motor Vehicle Glass.**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, Boston City Hall, One City Hall Square, on or after May 20, 1988.

All proposals shall be filed no later than June 2, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the of-

fice of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
*Commissioner.*

(May 2.)

#### ADVERTISEMENT CITY OF BOSTON

##### ASD/OFFICE OF CONTRACT MANAGEMENT

**Invitations for Bid Proposals for Mail Handling Services Related to the "City Record."**

The City of Boston acting by the Director of the Office of Contract Management, hereinafter referred to as the Director, invites proposals from interested competent persons for the performance of the work generally described above and more specifically in the contract documents.

Proposal documents may be obtained at the Office of Contract Management, Boston City Hall, One City Hall Plaza, Room 800, Boston, MA 02201, on or after May 2, 1988.

Two copies of each proposal shall be submitted in accordance with the contract documents. One copy of the proposal shall be filed with the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, Boston City Hall, Boston, MA 02201, previous to the time for the opening of the proposals.

All proposals shall be filed no later than twelve o'clock noon, Monday, May 16, 1988, at the office of the Director at which time and place they shall be publicly opened and read aloud. A bid bond, cashier's check, or other bank draft payable to the City of Boston in the amount of \$100 shall be required with the submission of the bid to the Office of Contract Management.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Director, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$300.

The City and the Director reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Director deems to be in the best interest of the City.

By MARTIN NEE,  
*Director.*

(May 2.)



**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Custodial Services  
at 200 Frontage Road, Boston.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. The work generally consists of providing custodial services at the above-described facility which is open to the public twenty-four hours a day. The facility contains approximately 14,000 square feet of area, which will be serviced on a variable schedule. The work must be accomplished between the hours of midnight and 6 a.m., Tuesday through Saturday (exclusive of municipal holidays). The period of this contract will be from July 1, 1988 until June 30, 1989.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, City Hall, Boston, on or after May 2, 1988.

All proposals shall be filed no later than 1 p.m., Boston time, May 10, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **RICHARD A. DIMINO,**  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant to Provide  
Expert Mapping and Geographic Information  
Services.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the request for proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Thursday, May 5, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Friday, May 20,

1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Friday, May 20, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the request for proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received, to accept exceptions to these specifications and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this request for proposals to that responsible and eligible proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

**THADDEUS J. JANKOWSKI, JR.,**  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Robert McCoy and Joan A. McCoy, approximately 4,009 square feet of land, located at 30 Torrey Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**  
*Director.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Gloria Whalen, approximately 3,823 square feet of

land, located at Rear of 69 St. Gregory Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**  
*Director.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Marie A. Fleurinor and Bissainthe Fleurinor, approximately 3,497 square feet of land, located at 54-56 Norfolk Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**  
*Director.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Alton D. Matra, approximately 3,235 square feet of land with the building thereon, located at 93 Norfolk Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**  
*Director.*

(May 2-9.)



# CITY RECORD

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MAY 12 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, MAY 9, 1988

NO. 19

## BOSTON PURCHASES MAYOR CURLEY HOUSE

Boston Mayor Raymond L. Flynn and the Oblate Fathers of Mary Immaculate, on April 21, announced an agreement which allows the City of Boston through the George R. White Fund to purchase the historic James Michael Curley House in Jamaica Plain.

Citing the need to "preserve the historic integrity" of the twenty-one-room mansion, Mayor Flynn said the former home of the late Governor of Massachusetts and Mayor of Boston, which overlooks Jamaica Pond, will be used as an immigrant museum and intercultural center.

Mid-afternoon agreement was reached two days before the seventy-one-year-old Georgian estate was to be sold at public auction.

The Trustees of the White Fund, which voted April 12 to make an offer to buy the Curley House from the Oblate Fathers, include the following ex-officio members: Chamber of Commerce President Harold Hestnes; Boston Bar Association President Gene Dahmen; City Council President Christopher Iannella; City Auditor Leon Stamps; and Fund Chairman Mayor Flynn.

"I am pleased to know that through this agreement we will be able to preserve this historic building for the City of Boston and to provide a cultural center to exhibit the City's rich immigrant history and to provide a visitors center for the City," the Mayor said during a news conference at City Hall.

"I want to thank Father George Kirwin of the Oblate Fathers and Atty. Michael Marsh for their goodwill in making this agreement possible," the Mayor added. "With this new center, visitors, residents and newcomers to the center can share their heritage and learn about other cultures."

Mayor Flynn said the new center would showcase "Boston's rich immigration history and highlight the many important contributions made by the diverse ethnic groups who have made Boston their home."

"Our City has a wealth of historical and cultural resources to assist in program planning for this center," he added. The Mayor said he would soon appoint a committee to oversee the City's plan to use the Curley House.

The City's purchase price of \$1.5 million includes the building, the two-car garage, and 1.2 acres of land. The funds will be drawn from the income of the George Robert White Fund, a sixty-two-year-old trust, established to create works of public utility and beauty across the city.

Also included in the City's purchase are furnishings which decorated the house when James Michael Curley lived there. There is a Regency mahogany oval diningroom table and chairs, a mahogany library desk, several Persian Oriental rugs, parlor, bedroom and library furniture, lamps, and the remainder of Mayor Curley's vast book collection.

Besides the board members, the Mayor also thanked City Councillors Iannella and Thomas Menino for "their keen interest in preserving this historic building for the City." He also thanked Kevin Walsh, executive secretary of the City's trust office and manager of the George Robert White Fund for handling negotiations on behalf of the City.

### O'LEARY TESTIFIES AGAINST CUTS FOR MASS TRANSIT

MBTA General Manager James F. O'Leary assailed President Reagan's proposed federal budget that would reduce outlays for mass transit nationwide from \$3.2 billion in fiscal year 1988 to \$1.5 billion in fiscal year 1989.

O'Leary testified this week in Washington, D.C., before the Transportation Subcommittee of the U.S.

House of Representatives' Committee on Appropriations, which is holding hearings on President Reagan's proposed budget for FY 1989.

In his remarks, O'Leary said the budget cuts would represent a devastating loss to the MBTA of approximately \$77 million annually, and would force reductions in service, possible fare increases, deferral of important maintenance initiatives, and jeopardize the Authority's efforts to continue the progress made in its modernization agenda.

O'Leary credited in part the federal funding received by the MBTA with the systemwide improvements that have resulted in a 15 percent increase in transit ridership and a 46 percent increase in commuter rail ridership since 1982. "It is vital that we continue this federal/state partnership and that we strengthen the role of public transportation to preserve and expand the healthy economy of the Greater Boston region," O'Leary said.

The General Manager has communicated with all of the members of the Massachusetts Congressional Delegation, as well as other key committee chairmen in asking for their help in preventing these massive reductions in mass transit funding. He stressed that funding levels should remain at least at the \$3.2 billion level approved during FY 1988.

Recent federal budget cuts for mass transit have resulted in a decrease in federal capital assistance to the MBTA from \$116 million in 1985, to \$35 million in 1987. The major reason the MBTA has been able to weather these massive reductions in funding has been the generous support of the Massachusetts Legislature. Between 1984 and 1987, the state's share of the MBTA's Capital Program has increased from 35 percent to 75 percent. O'Leary

(Continued on next page)



## CUTS FOR MASS TRANSIT . . .

(Continued from previous page)  
stressed that any further cuts would place an unacceptable financial burden on the MBTA and the Commonwealth of Massachusetts.

O'Leary also acknowledged that while the federal budget deficit is a serious problem and all segments of society must contribute to finding a solution, mass transit nationwide has taken on more than its fair share. Federal support for transit has been reduced in real terms by nearly 50 percent since 1982.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT  
Printing Section

### Printing Presses Servicing

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Walter E. Delaney, an individual, located at 12 Channel Street, Boston, for the servicing and maintenance of two printing presses.

Under the terms of the contract, the contractor will service and maintain two Miehle Vertical No. V-50 (Pre-War) 1940-1941 printing presses.

The contractor is uniquely qualified to work on such an old press.

Compensation under this contract shall not exceed \$5,000, which I have determined to be reasonable for the work to be performed. The estimate for the work to be performed is \$3,832.50. Parts are estimated at \$2,647.50, labor at \$1,080 (twenty seven hours at \$40 per hour), freight at \$75, and transportation at \$30. The term of this contract shall be from April 11, 1988, to June 30, 1988.

Because of the fact that we couldn't find anybody else to work on these particular presses and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,  
William J. Hannon,  
Superintendent.

### HEALTH AND HOSPITALS DEPARTMENT

#### Medical and Surgical Supplies, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to the following vendors:

Fisher Scientific, Medford, \$236,450, net 30 days;

Alliance Supply Company, Newton, \$200,000, net 30 days;

Delta Hospital Supply, Inc., Dover, \$200,000, net 30 days, FOB, Mansfield;  
Dura-Wear Glove and Safety Company, New Jersey, \$200,000, net 30 days.

A multi-vendor contract was awarded to several vendors to furnish medical and surgical supplies to the Department of Health and Hospitals based on Proposal 668, which was advertised in the *City Record* on October 12, 1987, and opened on November 5, 1987, for a one-year period from January 1, 1988, through December 31, 1988.

On this bid were several items for disposable gloves. Although we did receive bids, and contracts have been awarded to those companies bidding, the availability of gloves in the marketplace at any given time has become a very serious problem. The companies listed above have indicated that they would supply gloves to us, if they are not available from our contracted suppliers, according to availability and pricing in the market place as of the date of shipping.

Therefore, in view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract amounts are approximate figures based on estimated volumes. The contract period is from February 1, 1988, through December 31, 1988.

These awards are being processed late because we did not have the necessary documents from the vendors in order to process the contracts.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

Dear Sir:

An invitation for bids, Proposal No. 694, to furnish additional items for emergency medical supplies and accessories to the Department of Health

## CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

#### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

and Hospitals was advertised in the *City Record* on February 15, 1988. Bids were publicly opened and read on February 29, 1988. Twenty companies were solicited and ten companies responded to the invitation to bid.

A technically defective bid was received from the following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor submitted a late bid.

Aero Products, Inc., Florida, \$13,400, net 30 days.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volume. The contract period is from March 15, 1988, through June 30, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

### Storage Space, Medical Records, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Iron Mountain Group, Division of Schooner Capital Corporation, 99 Bedford Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$48,000.

Under this contract Iron Mountain Group will provide space for storage of medical records and X-rays at its 32 George Street facility as follows: storage fee, \$44,996; additional charge for retrieval, boxes, etc., \$3,004.

In Fiscal year 1987 a contract was awarded to Iron Mountain Group in the amount of \$48,000. Prior to that, these services were provided by New England Storage Warehouse, which has been bought by Iron Mountain Group, Division of Schooner Capital Corporation. Unadvertised contracts were awarded to New England Storage Warehouse for the following amounts: 1986 — \$44,996; 1985 — \$44,996.

Therefore, because the medical records and X-rays are presently located at the 32 George Street facility, and because the cost, in my opinion, is reasonable, no benefit inure to the city by publicly advertising for bids.

This contract is being awarded late because the Medical Records Department forgot to request renewal of this contract.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

### Temporary Nursing Personnel

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract without advertising to Birth Care, Inc., Brighton, for the period February 15, 1988, through June 30, 1988, at a cost not to exceed \$50,000.

Under this contract, Birth Care, Inc. will supply temporary nursing personnel for the Labor and Delivery Suite at Boston City Hospital.

Fiscal year 1988 is the first year that a contract will be in effect with Birth Care, Inc.

The Department of Health and Hospitals currently has contracts with five vendors to supply tem-



ary nursing personnel. These vendors are not le to meet the needs of Boston City Hospital's re-irements.

This company specializes in maternal and infant re, and because of the professional nature of the rvices to be provided, and as the cost, in my opin-, is reasonable, no useful purpose would be rved by further advertising for bids.

This award is being processed late because the uments were not received from the vendor until er February 15, 1988.

Very truly yours,  
Lewis W. Pollack,  
*Commissioner.*

#### LAW DEPARTMENT

##### Consultants Services

ear Mr. Mayor,  
I respectfully request your permission to dis-ense with public advertising and to award a con-act to Howard/Stein-Hudson, Inc., a corporation cated at 38 Chauncy Street, Boston, for services s transportation consultant.

Under the terms of the contract, Jane Howard, ll serve as an expert witness and testify on behalf e City of Boston in the case of *National Amuse-ent vs. City of Boston*, Land Court, Civil Action 23588. She will review and supplement the trans-ortation study done for the Boston Redevelop-ent Authority for this case, and assist in trial eparation.

Jane Howard is uniquely qualified to do this work ecause she has a Master's Degree in City Plan-ng; was a transportation planner for the Boston evelopment Authority from 1974 to 1980; and as been an urban transportation consultant since 980.

Compensation under this contract shall not ex-ceed \$3,750 to be paid at the rate of \$75 per hour, hich I have determined to be reasonable for the rk to be performed.

The term of this contract shall be March 30, 1988, o June 30, 1988.

Because of the professional nature of the serv-ices to be performed, I believe that public advertis-ing would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
*Corporation Counsel.*

Dear Mr. Mayor,

I respectfully request your permission to dis-ense with public advertising and to award a con-tract to Jerold Kayden, an individual located at Lincoln Institute of Land Policy, 26 Trowbridge Street, Cambridge, for his services as an expert and use consultant and attorney.

Under the terms of the contract, Jerold Kayden, ill serve as an expert witness and testify on behalf f the City of Boston in the case of *National Amuse-ment vs. City of Boston*, Land Court, Civil Action 123588. In addition, he will act as a consultant in raming the issues and strategy for trial, prepara-tion for trial, and post-trial brief in this matter.

Jerold Kayden is uniquely qualified to do this work because he is a land expert and attorney; he is f counsel in the law firm of Warner and Stackpole, and he is on the faculty of the Lincoln Institute of Land Policy.

Compensation under this contract shall not ex-ceed \$20,000 to be paid at the rate of \$200 per hour, hich I have determined to be reasonable for the work to be performed.

The term of this contract shall be March 30, 1988, to June 30, 1988.

Because of the professional nature of the serv-ices to be performed, I believe that public advertis-ing would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
*Corporation Counsel.*

#### POLICE DEPARTMENT

##### Drug Screening Tests

Dear Mayor Flynn:

I respectfully request your permission to dis-pense with public advertising and to award a con-tract to SmithKline Bio-Science Laboratories, Inc., Waltham, for the administration of drug screening tests.

Under the terms of the contract, SmithKline Bio-Science Laboratories will conduct and analyze a series of drug screening tests of the Police recruits assigned to the Training and Education Division during their one-year probationary period.

SmithKline Bio-Science Laboratories is specially qualified to conduct this drug screening on short notice, as may be required to ensure the success of the screening program. The contractor is also qual-ified to ensure that the necessary confidentiality of the program is maintained.

The total cost of this contract shall not exceed \$35,000, which I have determined to be reason-able. The cost of each substance test is \$30 per per-son. Four classes of recruits will be covered under this contract, and there will be multiple testing done during their probationary year. The Police Depart-ment has contracted with SmithKline Bio-Science Laboratories for these services in Fiscal Year 87 for \$20,000, and in Fiscal Year 86 for \$12,000. The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the special nature of the services to be provided and the need for these services to be conducted in a confidential and exigent manner, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late due to administrative delays caused by numerous personnel changes within the Police Department's Contract Division.

Respectfully,  
Francis M. Roache,  
*Police Commissioner.*

##### Maintenance of Data Equipment

Dear Mayor Flynn:

I respectfully request your Honor's permission to dis-pense with public advertising and to award a contract to Ketterman's, Inc., a corporation, located at Dallas, Texas, for the repair and maintenance of the Police Department's DataMAXX equipment.

Under the terms of the contract, the contractor will provide maintenance of the newly purchased DataMAXX equipment located in the Common-wealth's Department of Public Safety at 1010 Com-monwealth Avenue. The equipment installed on, September 22, 1987, includes 16 EXT 1200 termi-nals, 16 TI850XL printers, 1 EXXPertz PC and 1 memory card which allows the department to be tied into the National Law Enforcement Network's CJIS and NCIC systems. Through the purchase of this equipment, the Police Department is allowed to collect information which would otherwise be un-available to our investigatory units. The CJIS and NCIC Data Systems are a valuable addition to our intelligence gathering capabilities.

The Ketterman's Inc. is specially qualified to do this work because they are the sole and authorized maintenance service for DataMAXX USA Corpora-tion equipment.

Compensation under the contract shall be at a rate of \$712 per month, which I have determined to be reasonable for the service to be performed. The total amount of this contract shall not exceed \$6,408. The term of this contract shall be from Octo-ber 1, 1987, to June 30, 1988.

Because Ketterman's Inc. is the only company possessing the knowledge and expertise to main-tain this equipment and given the importance of this equipment to our intelligence gathering network, it is submitted that public advertising would serve no useful purpose.

This letter is being submitted late due to the lack of notification by the City Hall MIS Department that the Police Department would be responsible for these contractual expenditures.

Respectfully,  
Francis M. Roache,  
*Police Commissioner.*

##### Physician, Nurse Practitioners Services

Dear Mayor Flynn:

I respectfully request your permission to dis-pense with public advertising and to award a con-tract to the University Hospital, a corporation, located at 75 East Newton Street, to provide the Boston Police Department with on-site physicians and nurse practitioners.

Under the terms of the contract, University Hos-pital will provide the Police Department's Medical Services Unit with at least twenty-one hours per week of physician/nurse practitioner coverage to evaluate illness and injuries sustained on or off-duty by sworn personnel and civilian employees and to conduct physicals for all new employees.

Prior to June 30, 1987, the department had pro-vided these vital services by employing our own de-partment physician, however, without advance notice, this physician decided to leave our employ. At the time of his departure, the Police Department had not only scheduled our regular examinations but also approximately 200 physicals for new re-cruits. Given the exigency of this situation, the de-partment contacted the University Hospital's Occupational Health Program Services.

Compensation under this contract shall be at a rate of \$60 per hour for physician and \$40 per hour for nurse practitioner coverage. The total amount of this contract shall not exceed \$66,000, which I have determined to be reasonable for services to be pro-vided. The term of this contract shall be July 1, 1987, through June 30, 1988.

Due to the professional nature of the services to be performed and the exigency of the situation, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late due to administrative delays caused by internal per-sonnel changes within the department.

Respectfully,  
Francis M. Roache,  
*Police Commissioner.*

#### PUBLIC FACILITIES DEPARTMENT

##### Bathroom Renovations

Dear Mayor Flynn,

In the first week of November, 1987, during major renovations at the L Street Bathhouse, contami-nated soil was discovered while digging for a foun-dation for exterior stairs. Work was stopped and the



Department of Environmental Quality Engineering was notified.

Upon viewing the site, the Department of Environmental Quality Engineering ordered Public Facilities to immediately start the required work to resolve this hazardous, life-threatening situation.

We requested and received, from the Division of Capital Planning and Operations, approval to dispense with public advertising and call in a contractor to perform the required work.

Because of the urgency of the situation, MacDonald-Watson, Inc., a reputable contractor normally engaged in this type of service, responded to our call to immediately start removing the contaminated soil.

Therefore, in accordance with Massachusetts General laws, chapter 149, section 44A, I request your Honor's written approval to award a contract to MacDonald-Watson, Inc., of Rhode Island, in an amount not to exceed \$20,000.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Repair, Replacement of Roofs

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 11, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Stahl & Associates, a Massachusetts corporation with offices at 44 School Street, providing design services for repair and replacement of eighteen school roofs:

Adams, Alighieri, Baldwin, Bates, Blackstone, Brighton, Carter, Channing, Conley, Dickerman, Everett, Fifield, Gardner, Gavin, Greenwood, Harvard-Kent, King, Lewenberg, including the repair of masonry walls, flashing, parapets, gutters and skylights where required. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$206,060 (including \$100,000 for supplementary services) which is a fixed fee of 12.304 percent based on an estimated cost of construction of \$862,000, which I have determined to be reasonable cost for the work to be performed. The term of this contract shall be for 104 weeks from date of execution. Following the advertisement of this project in the *Boston Globe* on October 12, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et. seq. The committee evaluated eighteen proposals submitted by the applicants and determined Stahl & Associates most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was follows:

Stahl & Associates, 44 School Street, 3; Briggs Associates, Inc., Rockland, 6; Perry, Dean, Rogers and Partners, Inc., 177 Milk Street, 9.

I believe Stahl & Associates is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Emergency Repairs

Dear Ms. Reilly,

On January 6, 1988, Public Facilities Department was informed by the Boston Water and Sewer Commission of a broken water main at Pole 81 on the Causeway running from Quincy to Moon Island. This is an immediate emergency as this line supplies water to the Long Island Hospital. The Long Island Hospital is temporarily being supplied water from Quincy through rerouting of piping, but the broken main cannot be shut off and water is pouring out at a rapid pace. Because of this extreme emergency, J. McCusker, Inc., a contractor normally engaged in this type of service, was called in to immediately start work on the broken water line.

Therefore, in accordance with Massachusetts General Laws chapter 149, section 44A, I request your written permission to dispense with public advertising and award a contract to J. McCusker, Inc. of Dedham, in an amount not to exceed \$15,000.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Design Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on February 1, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Warren Freedenfeld and Associates, Inc. a Massachusetts corporation, with offices at 171 Milk Street, providing extended design services for complete renovation at the Tobin Municipal Building, Phase II. Scope of work will include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$224,912 (including \$50,000 for supplementary services) which is a fixed fee of 10.29 percent based on an estimated cost of construction of \$1,700,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for eighty-nine weeks from date of execution.

This firm has recently completed the design of Phase I for this project. Accordingly, the qualifications of the above-mentioned firm have been reexamined by the Public Facilities Department Designer Selection Committee pursuant to M.G.L. c. 7, s. 38I. It has been determined that it is in the best interest of the City of Boston to extend the services of this firm.

I believe Warren Freedenfeld and Associates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### PUBLIC WORKS DEPARTMENT

##### Architectural Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Wallace, Floyd, Associates, Inc., a corporation located at 286 Congress Street, for architectural services for Downtown Crossing in the City of Boston. The department advertised for

request for qualifications and shortlisted the applicants to three. We then asked each of the three to submit a proposal. After reviewing the proposal and interviewing the applicants, we selected Wallace, Floyd, Associates Inc., based upon their qualifications, experience and their proposed budget.

Compensation under this contract shall not exceed \$100,000, which is the maximum limitation based upon services performed. The consultant shall submit the following three documents: Design Theme, Schematic Master Plan, Preliminary Design. I have determined the cost is reasonable for the work to be performed. The term of this contract shall be from March 1, 1988, to November 30, 1989.

Under the terms of the contract, the consultant will render design and engineering advice and assistance for all or some of the preliminary engineering and design. The specifics of the scope of the work will be completely outlined in the contract itself.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

#### REAL PROPERTY DEPARTMENT

##### Cleaning of Land

Your Honor:

I respectfully request your Honor's permission to award to Greenway Cleaning, 570 Warren Street, Dorchester, the task of cleaning the land located at 401 Quincy Street, Dorchester.

The City of Boston has recently acquired a condemned, six-unit building for failure to pay real estate taxes. The Inspectional Services Department has issued a criminal violation against the Real Property Department for violation of the State Sanitary Code. (The land surrounding the building is covered by garbage and other filth and there is evidence of a rodent problem.)

As a result of the above information, we have requested and received the following estimates, so that we may comply with the violation that demands action within five days.

Greenway Cleaning, Roxbury, \$2,700; R & L Construction, Dorchester, \$3,050; Flemming Bros., Braintree, \$3,200.

In my opinion, the price quotation is a reasonable one and it does not appear that a lower price could have been obtained by public advertising. The period of performance will be April 14 and 15, 1988.

The cost of the work shall not exceed \$2,700 which will be paid pursuant to the city's existing contract 3542-88 for miscellaneous and emergency repair. This contract requires The Mayor's for any single repair of \$2,000 or more.

Respectfully yours,  
J. Edward Roche,  
Commissioner.

#### SCHOOL DEPARTMENT

##### Chapter 636 Services

Dear Mr. Mayor,

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Roxbury Community College, located at 1234 Columbus Avenue, Roxbury. The contract shall be in effect during the period from March 28, 1988, to June 24, 1988, and shall occur at a cost not to exceed \$10,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee



approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Roxbury Community College's portion as is related to that amount is \$10,000.

The contractor will provide instructional services to Districts A-E. Twenty teachers, four from each district, will receive on-site delivery of one, all-day workshop and seven, after-school teacher workshops. Subject of the workshops will be Teaching from Strengths. Topics of the workshop will include faculty training aimed at improving teaching and learning for limited English proficient students. Several Roxbury Community College faculty, trained in the Teaching from Strengths methodology, will serve as trainers in the project. Depending on the nature of the workshop, one to two trainers will be needed. The focus of the training will be on the research that the trainers have carried out in their own teaching activities and the successful learning experiences they have encountered. The staff of the Teaching/Learning Center, under which the project is housed, will conduct an all-day workshop to present the background of the Teaching from Strengths project. In addition, the T/LC staff will coordinate and implement seven, after-school workshops to present successful teaching and learning strategies for limited English proficient students. As a followup to these workshops, the trainers will be asked to provide support to the trainees in their classroom activities that will improve skills and raise expectations.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$29,640.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Emergency Repairs

Dear Mr. Mayor:

On Sunday, January 3, 1988, a severe freeze-up was discovered at Dorchester High School. It was necessary to commence with repairs immediately because of the excessive water damage to the heating and electrical systems.

Consolidated, Inc. was able to respond, secure the water system and perform emergency repairs in order to reactivate the heating system in the building.

I, therefore, request your approval of my action in awarding a contract to Consolidated, Inc. in an amount not to exceed \$4,990 to perform repairs at

Dorchester High School from January 3, 1988, to January 13, 1988, at our standard hourly rate.

Due to the emergency nature and hazard involved, the contractor was ordered to proceed with the work immediately. It also was necessary to wait for a period of time to determine if any further work would be necessary prior to the completion of this letter.

Respectfully yours,  
Paul W. Mooney,  
Senior Structural Engineer.

#### Vocational Assessment System

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Gary Nelson, d/b/a/ Nelco, Connecticut, for providing the Apticom Vocational Assessment Instruments.

Under the terms of the contract, the contractor will install and update staff on the use of the Apticom Mini-System for Vocational Assessment. The assessment programs were developed by Vocational Research Institute under the auspices of the U. S. Department of Labor and are normed for a target population.

The Apticom system provides indispensable hands on assessment of aptitude and skills in forty different categories of job training. Nelco is the sole vendor for Apticom equipment and is specially qualified to provide the equipment and support services to Boston Public Schools. Madison Park High School and Hubert H. Humphrey Occupational Resource Center have previously installed Apticom equipment. The purchase of an additional Apticom Mini-System ensures adaptability for components already in place.

The compensation under this contract shall not exceed \$20,000, which I have determined to be reasonable for the work to be performed. The term of the contract shall be from April 15, 1988, to June 30, 1988.

Compensation to this vendor in the form of unadvertised contracts has been the following: 1985-1986, \$48,000; and 1986-1987, \$00.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### Revision of Math Curriculum

Dear Mayor Flynn:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Mahesh C. Sharma, an individual located at Framingham.

This contract shall be in effect during the period March 24, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. Dr. Sharma will be compensated for his services at the rate of \$200 per day.

Under the terms of this contract, the contractor will be responsible for the revision of the existing elementary and middle school mathematics curriculum objectives. He will meet regularly with the project manager for mathematics and members of the Curriculum Revision Committee; review and evaluate the appropriateness of the current priority labeled K-8 Mathematics Curriculum Objectives; produce a written document which incorporates the specific recommendations of the Curriculum Review Committee, and those listed in the Boston Education Plan for Mathematics concerning curriculum review.

The contractor is uniquely qualified for this task given his experience in working closely with Boston

Public School teachers and students; his working knowledge of the strengths and weaknesses of our K-8 Math Curriculum Objectives; and his active involvement as a member of the Mathematics Task Force which made the recommendation for the needed curriculum revision.

Because of the professional nature of the services to be provided under this agreement and expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$0; 1986 — \$2,441; 1985 — \$0.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Meat Processing

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Pierre Frozen Foods, Ohio, for the period of January 1, 1988, to June 30, 1988, for the purpose of processing U.S. Government donated meat into a variety of portion-controlled, cooked products to be served in the School Food Service programs.

The contractor is uniquely qualified to provide the above service because it can supply the full range of products required; it has a U.S.D.A. approved quality control program; it has an approved contract with the Department of Education to process donated commodities; it has product available for commodity shipment.

Compensation under the contract shall not exceed \$35,000.

The contractor above was awarded unadvertised contracts in the past three years in the amounts as follows: 1985 0; 1986 0; 1987 0 encumbered.

Because of the nature of the services to be provided under the agreement and the expertise of the vendor in providing such services, it is my opinion that the public interest would not be served by public advertisement for bids.

The letter of award is being submitted late because repeated requests to contractor for original certificate of authority, or letter in lieu of same, were unsuccessful, thus delaying the process.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Professional Center for Handicapped Children, Andover, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated there under, at a cost not to exceed \$12,301, which is deemed to be reasonable by the committee during the period of March 21, 1988, to June 30, 1988.

The amount to be encountered initially is \$3,822.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education,



and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

FY-85 expenditure — 0; FY-86 — 0; FY-87 — 0.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Teacher Training

Dear Mayor Flynn:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Mary Ansaldo, an individual residing at Hingham.

This contract shall be in effect during the period April 12, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$2,250, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide training to teachers in the Commonwealth Inservice Institute "Evaluating Educational Materials in Reading/Language Arts" Program. Ms. Ansaldo will train teachers to select materials that will be appropriate for the new basal reading series. She will provide forty-five hours of training and be compensated at the rate of \$50 per hour.

Mary Ansaldo was selected to provide these services because she worked earlier this school year on the textbook adoption committee. This Commonwealth Inservice Institute Program is very similar, and in many ways is a continuation of the textbook adoption project, therefore giving this consultant the necessary background to provide these services.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 — \$5,500; 1987 — \$0; 1986 — 0.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Mathematics Competency Review

Dear Mayor Flynn:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Linda Dale Falstein, an individual residing at Somerville.

This contract shall be in effect during the period March 23, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. Ms. Falstein will be compensated for her services at the rate of \$200 per day.

Under the terms of this contract, the contractor will be responsible for developing minimum competency standards in mathematics for all students graduating from high school. She will meet regularly with the project manager for mathematics and members of the High School Mathematics Competency Standards Review Committee; review and evaluate the mathematics skills that all students need to possess as a minimum competency upon graduating high school; produce a written document which incorporates the specific recommendations of the Competency Standards Review Committee, and those listed in the Boston Educa-

tion Plan for mathematics concerning competency standards.

The contractor is uniquely qualified to provide these services given her experience as the director of math skills at a local university; her expertise in developing math curriculum; her work in addressing the issues of prerequisite math skills for successful achievement at the college level; and her numerous contributions to the development of an academic skills math program in response to the needs of under-prepared students.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the Boston School Department and Linda Dale Falstein.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### TREASURY DEPARTMENT

##### Tax Collection Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award to Thomas Whalen, an individual located at 22 Weyanoke Street, Dorchester, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes and other departmental accounts committed for collection.

Under the terms of the contract, Mr. Whalen will instruct employees in the Accounting Section of the Collection Division, and familiarize other supervisors with the Tax Title update procedures. Mr. Whalen will also work closely with senior members of the Collecting Division regarding modifications to the computer-based systems for receipting payments and maintaining records regarding properties on which tax liens have been placed. Mr. Whalen is specially qualified to do this work because of his knowledge of the work through experience and his excellent performance.

Compensation under this contract shall not exceed \$11,200, which I have determined to be reasonable for the work to be performed. Mr. Whalen will be working at the rate of \$20 per hour. The term of this contract shall be March 24, 1988, through June 30, 1988.

Because of the professional nature of the work to be performed, I believe that public advertising would serve no useful purpose.

This award letter is being submitted late due to this department's need to reevaluate its current work load and the subsequent need for staffing.

Sincerely,  
George E. Mahoney,  
Acting Collector-Treasurer.

#### CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

##### HEALTH AND HOSPITALS DEPARTMENT

###### Temporary Clerical Personnel

Proposal No. 697, to provide temporary clerical personnel to the Department of Health and Hospitals was advertised in the *City Record* on February 29, 1988.

Actual purchased amount will be based on services rendered by the following contractors.

Bernard H. Ford, d/b/a Ford & Ford, 581 Boylston Street, \$25,000, net 30 days; Kelly Services, Inc., 101 Huntington Avenue, \$25,000, net 30 days; Office Specialists, 131 Tremont Street, \$25,000, net 30 days; Olsten Services, 1 Bromfield Street, \$25,000, net 30 days; Bergall Corporation, d/b/a Staff Builders, 18 Tremont Street, \$25,000, net 30 days.

The contract period is from April 1, 1988, through December 31, 1988.

##### PARKS AND RECREATION DEPARTMENT

###### Designers

Proposals for designer qualifications for planning, engineering, and landscape architectural services relating to the renovation of a number of parks in the City of Boston, were advertised in the *City Record* and the *Boston Herald* on November 9 and 16, 1987.

The firm of William Pressley and Associates, Inc., Cambridge, was selected as the designer for the renovation of McKinney Playground, Brighton, during the period March 1, 1988, to December 1, 1989.

The designer's basic fee is 10 percent of the presently estimated cost of construction of \$450,000, shall not exceed \$45,000. In addition a sum of \$35,000 will be provided under supplementary services. The maximum liability of the City under the terms of the proposed contract shall not exceed \$80,000.

#### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

##### HEALTH AND HOSPITALS DEPARTMENT

###### Safety Cabinets, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with the Baker Company, Inc., Maine, to provide Laminar flow hoods and safety cabinets to the Department of Health and Hospitals for the period November 2, 1987, through May 2, 1988, at a cost not to exceed \$19,290.

This amendment will increase the amount of the contract by \$5,725, thereby increasing the city's total liability under this contract to an amount not to exceed \$25,015.

On August 31, 1987, the Purchasing Division at Boston City Hospital advertised for furnishing Laminar flow hoods and safety cabinets to the Department of Health and Hospitals, Proposal No. 658. This equipment was approved for purchase by the Office of Capital Planning from allotted 1987 capital funds. The Office of Capital Planning has now approved the list of equipment to be purchased from allotted 1988 capital funds. On the 1988 list is a piece of equipment identical with the safety cabinet advertised on August 31, 1987.

The Baker Company, the lowest acceptable bidder under Proposal No. 658, will provide the additional safety cabinet at the same price, terms and conditions appearing in the original contract. Therefore, no benefit would inure to the city by publicly advertising for bids.

In view of the above, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.



## **JOBS AND COMMUNITY SERVICES**

### **Vocational Training**

Dear Mayor Flynn:

On or about December 29, 1987, your Honor approved the award of a contract with the Dimock Community Health Center, a nonprofit corporation, located at 55 Dimock Street, to provide vocational training for JTPA and DPW eligible participants in the areas of third-party billing clerks and Central Supply technicians. Compensation was for an amount not to exceed \$96,538, payment being provided by the Job Training Partnership Act and the Department of Public Welfare for the period July 1, 1987, through June 30, 1988.

Your approval is requested to amend this contract in terms of compensation and time. Additional funds are requested to allow the contractor to provide vocational health training to six additional DPW eligible participants and to extend the termination date of the contract through August 31, 1988. Total compensation under the terms of the contract, as amended, shall not exceed \$114,568. All other terms and conditions of the original contract shall remain the same.

As this amendment is for a negotiated contract at a reasonable cost, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

### **AIDS Education, etc.**

Dear Mayor Flynn:

On or about September 8, 1987, your Honor approved the award of a contract with the Haitian Multi-Service Center, a nonprofit corporation, located at 12 Bicknell Street, Dorchester, for the provision of pre-school, day-care services for children of Haitian refugees or immigrants. Compensation was for an amount not to exceed \$35,000, payment being provided by the Executive Office of Communities and Development for the period July 1, 1987, through June 30, 1988. This contract was subsequently amended, approved by your Honor on or about February 1, 1988, increasing compensation in the amount of \$30,000 to allow the contractor to provide staff development training and to expand its adult literacy program to serve additional participants.

Your approval is requested to amend this contract in terms of compensation. Additional funds are requested to allow the contractor to provide outreach, Acquired Immune Deficiency Syndrome (AIDS) education, counseling and advocacy services to participants in the Haitian community infected by the AIDS virus. Funding will be provided by EOCD in the amount of \$66,100. Total compensation under the terms of the contract, as amended, shall not exceed \$131,100. All other terms and conditions of the original contract shall remain the same.

As this amendment is for a negotiated contract at a reasonable cost, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

### **Bilingual Training**

Dear Mayor Flynn:

On or about December 15, 1987, your Honor approved the award of a contract with the Chinese American Civic Association, a nonprofit corporation, located at 90 Tyler Street, for the provision of bilingual office skills training to TAG eligible participants to improve their employment potential and economic self-sufficiency. Compensation was for an amount not to exceed \$13,100, payment being provided to the City of Boston through a Targeted Assistance Grant (TAG) received through the Commonwealth of Massachusetts for the period July 1, 1987, through March 31, 1988.

Your approval is requested to amend this contract in terms of compensation and time. Additional funds are requested to allow the contractor to provide bilingual office skills training to four additional TAG eligible participants and to extend the contract through June 30, 1988. Funding will be provided by the Targeted Assistance Grant in the amount of \$13,100. Total compensation under the terms of the contract shall not exceed \$26,200. All other terms and conditions of the original contract shall remain the same.

As this amendment is for a negotiated contract at a reasonable cost, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

### **Clerical Training**

Dear Mayor Flynn:

On or about December 29, 1987, your Honor approved the award of a contract with the Greater Boston Y.M.C.A., a nonprofit corporation, located at 316 Huntington Avenue, to operate a clerical training program for JTPA and DPW eligible participants. Compensation was for an amount not to exceed \$74,510, payment being provided by the Job Training Partnership Act and the Department of Public Welfare for the period July 1, 1987, through June 30, 1988.

Your approval is requested to amend this contract in terms of compensation. Additional funds are requested to allow the contractor to provide clerical training to four additional DPW eligible participants. Funding will be provided by DPW in the amount of \$4,000. Total compensation under the terms of the contract, as amended, shall not exceed \$78,510. All other terms and conditions of the original contract shall remain the same.

As this amendment is for a negotiated contract at a reasonable cost, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

### **Financial Management Services**

Dear Mayor Flynn:

On or about August 21, 1987, your Honor approved the award of a contract to the Quincy Community School/Community Management Assistance Corporation, a nonprofit corporation, located at 885 Washington Street, for the purpose of

providing financial management services in support of the Boston Community Schools program. Compensation was for an amount not to exceed \$70,000, payment being made from the Community Development Block Grant program for the period July 1, 1987, through June 30, 1988, for the operation of an adult literacy program at the Kent/Charlestown Community School. This contract was subsequently amended, approved by your Honor on November 20, 1987, providing an additional \$33,000 for the provision of adult education services at the East Boston/Harborside Community School.

Your approval is requested to further amend this contract in terms of compensation and the services to be provided. Additional funds are requested for the provision of a GED program for forty-five low to moderate income residents of the South Boston neighborhood. These services will be offered at the Condon Community School, and the contractor will provide financial management services. I, therefore, request permission to increase compensation in the amount of \$19,500. Total compensation under the terms of the contract, as amended, shall not exceed \$122,500. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

### **Temporary Office Workers**

Dear Mayor Flynn:

On or about September 14, 1987, your Honor approved the award of a contract based on public advertising with the Skill Bureau, located at 129 Tremont Street, to provide temporary office workers from time to time as requested by the Mayor's Office of Jobs and Community Services in the areas of clerical, secretarial, receptionist and other services which may arise to maintain the work flow. Compensation was for an amount not to exceed \$10,000, payment being provided by the Job Training Partnership Act for the period July 1, 1987, through June 30, 1988.

Your approval is requested to amend this contract in terms of compensation. This amendment will allow the contractor to continue to provide temporary office workers to JCS on an as-needed basis. This amendment is required due to a miscalculation of services needed under the previous contract. The utilization of the contractor's services were greater than anticipated when the previous contract was written. Funding for this amendment will be provided by JTPA in the amount of \$10,000. Total compensation under the terms of the contract, as amended, shall not exceed \$20,000. All other terms and conditions of the original contract shall remain the same.

As this amendment is for the continuation of professional services at a reasonable cost, which conforms to federal procurement requirements, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.



## LAW DEPARTMENT

### Processing Claims, etc.

Dear Mr. Mayor:

On October 2, 1987, your Honor approved an award of a contract, without public advertising for bids, to Julie Evarts, an individual located at Swampscott, for services to the claims and investigating division of the Law Department during the period September 28, 1987, through December 31, 1987 at a cost not to exceed \$2,500.

On January 4, 1988, your Honor approved an amendment to this contract, effective on January 1, 1988, not to exceed \$3,300. The period of performance was extended to April 4, 1988.

Your approval is requested to amend this contract again to provide for Ms. Evarts continued services to the claims and investigating division of the Law Department, which will include processing claims, notices of appearances, logging in contracts, switchboard relief and general office responsibilities.

The cost of this amendment, which is effective on April 5, 1988 shall not exceed \$3,100, which I have determined to be reasonable. The contract, as amended, shall not exceed \$8,900. Payment shall be made at the rate of \$7 per hour. The period of performance shall be extended to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

## PUBLIC FACILITIES DEPARTMENT

### Loan Program

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on November 19, 1987, I respectfully request your Honor's permission to dispense with public advertisement and amend a contract approved by your Honor on August 6, 1987, to Shawmut Bank, for the purpose of administering the BUILD Loan Program during the period from May 15, 1987, to June 30, 1988, at a cost not to exceed \$7,000,000.

Your approval is requested to amend this contract to provide for additional escrow and administrative services for construction and bridge loans to eligible developers of residential, commercial, industrial and mixed-use real estate projects. The cost of this amendment shall not exceed \$8,000,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$15,000,000. The period of performance, as amended, shall be extended to June 30, 1990.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

## Boston Massacre Site

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early black patriot.

## DON'T TIE UP

## MAIL SERVICE

### — USE ZIP CODE

## ADVERTISEMENT CITY OF BOSTON

## PUBLIC FACILITIES DEPARTMENT

### REQUEST FOR DESIGNERS

#### Air Handling and Temperature Control at Boston City Hall, Project No. 5305.

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: "Air Handling and Temperature Control at Boston City Hall, Project No. 5305."

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business May 26, 1988.

LISA G. CHAPNICK,

Director.

(May 9.)

## ADVERTISEMENT CITY OF BOSTON

## POLICE DEPARTMENT

#### Invitation for Towing Services for Disabled Police Department Motor Vehicles and Motor Vehicles Being Held for Evidence Purposes by the Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 10, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 24, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof

and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,  
Commissioner.

(May 9.)

## ADVERTISEMENT CITY OF BOSTON

## PENAL INSTITUTIONS DEPARTMENT

#### Invitation to Contract for Repair and Maintenance of Assorted Sizes of Steam Valves, Steam Pressure and Relief Valves, Instruments and Gauges at the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., May 9, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 20, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT WALSH, JR.,  
Commissioner.

(May 9.)

## ADVERTISEMENT CITY OF BOSTON

## PUBLIC FACILITIES DEPARTMENT

### Public Notice

At the Public Facilities Commission meeting on February 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to BCR Realty Trust, Inc., 2315-2337 Washington Street, Roxbury, MA 02119, approximately 14,126 square feet of land with the building(s) thereon, located at southeast side of Shawmut Avenue, Roxbury, MA 02119, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(May 9-16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 4).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 12:30 p.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 17 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 1:30 p.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 3).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 11 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 13 (Site 4).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 13 (Site 3).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 9 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Furnishing Mechanical Sweepers  
for the Purpose of Supplementing the De-  
partment Forces and Equipment in Con-  
nection with the Work of Keeping the Streets  
Clean in the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 9, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 26, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of one thousand dollars (\$1,000).

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY

COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation to Contract to Provide Dental Laboratory Services for the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., May 9, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 20, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT WALSH, JR.,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation to Contract to Provide for the Replacement of Window Panes, Automotive Glass, and Any Other Related Work for the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., May 9, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 20, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT WALSH, JR.,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation to Contract for Repair and Cleaning of Domestic Oil Burners at the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., May 9, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, May 20, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT WALSH, JR.,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC IMPROVEMENT COMMISSION**

*In Public Improvement Commission of the City of Boston*

April 21, 1988.

Voted:

That a public hearing be held in Room 801, City Hall, on Thursday, May 12, 1988, at 10 o'clock a.m., on the proposed naming of the following intersection:

NEWBURY STREET AND DARTMOUTH STREET, Boston Proper District. Proposed Name — MAYNARD WINSTON SQUARE or some other distinctive name.

**PUBLIC IMPROVEMENT COMMISSION**

JOSEPH F. CASAZZA, *Chairman*

J. EDWARD ROCHE

RICHARD A. DIMINO

THOMAS McNICHOLAS, *Acting*

A true copy of an order passed by said Commission on said day.

Attest:

A. GERTRUDE BROWN,  
*Executive Secretary.*

(May 9.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C1CN17, ORGE PARK/495 STATION, Franklin Massachusetts (Class 1 — General Transit Construction, Project Value 20.00) will be received by the Director of Construction at the Contract Administration Office, 10th floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 25, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of a new commuter rail station including, a low bituminous concrete platform, landcapped access platform, lighting, signing, earthwork, bituminous concrete pavement, cement concrete retaining walls, drainage system, guard rail, and landscaping.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the contract Administration Office a "Request for Bid form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after April 27, 1988, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246, and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Construction Office, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3465. A prebid conference will be held on Tuesday, May 10, 1988, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,**

By JAMES F. O'LEARY,  
General Manager.

(May 9.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Preventive Maintenance  
of Mechanical Equipment and Installation in  
Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids from Plumbing, HVAC and Electrical Contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Preventive Maintenance of Mechanical Equipment and Installation in Various Schools," at an estimated cost of \$1,650,000.

SCOPE OF WORK: Inspect, service and maintain in the various Boston schools, with EXCEPTION OF THE ELEVATORS, all the items as follows: All Mechanical Systems, All Electrical Systems and Controls (excluding only exit lights and scoreboards); All Steam and Return Systems and Controls; All Sanitation Systems and Controls; All Waste Systems and Controls; All Heating Systems and Controls; All Refrigeration Systems and Controls; All Ventilation Systems and Controls; All Air Conditioning Systems and Controls; and All Water Supply Systems and Controls.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 11, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 25, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

HENRY A. SCAGNOLI,  
Structural Engineer.

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 270 — HOSPITAL HOUSEKEEPING CARTS to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date, Wednesday, May 25, 1988. (Commodity Code: 560-99.)

Proposal No. 271 — CONVECTION STEAMERS to the LONG ISLAND HOSPITAL — Bid Opening Date, Wednesday, May 25, 1988. (Commodity Code: 515-35.)

Proposal No. 272 — DISHWASHER (Readvertise-ment) to the LONG ISLAND HOSPITAL — Bid Opening Date, Tuesday, May 31, 1988. (Commodity Code: 165-29.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Masonry and Waterproofing  
Repairs to the Boston Technical Center  
(EDIC Project No. 1169) at Boston's Marine  
Industrial Park, Boston, MA 02210.**

The Economic Development and Industrial Corporation of Boston (EDIC), acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites competitive sealed bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39 and 40 of chapter 30, and sections 29 and 44A to 44L of chapter 149 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms, conditions and provisions of the contract documents entitled "Masonry and Waterproofing Repairs to the Boston Technical Center at EDIC's Marine Industrial Park."

**SCOPE OF WORK** includes: Furnishing all necessary labor, materials, equipment and services to provide masonry tuck pointing, cleaning and waterproofing; window caulking replacement and concrete repairs to a three-story masonry brick building and all other work and reporting as more fully described in the contract documents.

**TIME AND PLACE FOR FILING BIDS:** All sub-bids for a subtrade designated in Item No. 4A Masonry, on the form for General Bid shall be filed with EDIC/Operations and Engineering Department at 10 Drydock Avenue, Boston, MA 02210 (725-3300) on or before Friday, May 20, 1988, at twelve o'clock noon (E.D.S.T.), at which time and place subbids will be publicly opened and read aloud. All general bids for the work shall be filed with EDIC/Operations and Engineering Department at 10 Drydock Avenue, Boston, MA 02210, on or before twelve o'clock noon (E.D.S.T.), on June 1, 1988, at which time and place general bids will be opened forthwith and read aloud. General and subbids will be valid only when accompanied by (1) a Certificate of Eligibility issued by D.C.P.O. showing that the contractor has been approved to bid on projects of the size and nature of that advertised; and (2) an Update Statement summarizing the contractor's record for the period between the latest D.C.P.O. certification and the date the contractor submits his or her bid. Additionally, each bidder shall submit with his or her bid a completed Minority and Women Business Utilization Forms listing each Minority and Women and Business Enterprise that the bidder intends to utilize on the project. All bidders are hereby notified that bid deposits must accompany the proposal filed, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. All bids which are not accompanied by the proper bid deposit or certifications or which are on a form not completely filled in or which are incomplete, conditional or obscure, or which contain any additions or deductions not called for, shall be invalid.

**CONTRACT DOCUMENTS** (Plans and Specifications): for the work will be available at the offices

of the EDIC/Operations and Engineering Department on or about May 4, 1988, to all interested parties who present a \$25 certified check payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days from the bid opening in order for the bidder to have the \$25 check returned. After the expiration of thirty (30) days from the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the Notice to All Bidders (including subbidders), the forms for general and subbids, the prohibition of abnormally high or low bid prices, and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, equal employment opportunity, liquidated damages, and the requirements for construction set forth in the specifications. Bids may be held for a period not to exceed thirty (30) days from the date of the bid opening in order to review the bids submitted and investigate the qualifications of the bidders, prior to the contract award.

**BOSTON JOBS POLICY:**

The attention of all bidders is specifically directed to the Boston Resident Jobs Policy and Minority/Women Business Participation section of the contract, and the obligation of the contractor to expend not less than 15 percent of the total contract award on Minority Business Enterprises (MBE) and additionally, 5 percent on Women Business Enterprise (WBE) certified by the City of Boston. The contractor during the performance of work, shall be required to maintain a ratio of not less than 50 percent Boston Residents; 25 percent Minority; and 10 percent Women in each trade of the project. The contractor is notified of the requirement to pay all workers engaged on the project not less than the prevailing minimum wages set forth in the contract documents.

The Economic Development and Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**ECONOMIC DEVELOPMENT AND  
INDUSTRIAL CORPORATION OF BOSTON,  
MARILYN SWARTZ LLOYD,**

*Director.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the  
Charlestown Service Building, 380 Bunker  
Hill Street, Charlestown, MA 02129, Project  
No. 4368, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled

project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44L, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Charlestown Service Building, 380 Bunker Hill Street, Charlestown, MA 02129."

**SCOPE OF WORK** includes renovations and alterations including: replacement of built-up roofing with membrane roof, and replacement of precast caps.

**TIME AND PLACE FOR FILING BIDS:** ALL SUBBIDS shall be filed with the Awarding Authority on the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, Boston time, on May 27, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon, on June 13, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of the advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE  
4A Masonry  
7B Roofing/Flashing  
15A Plumbing**

**PLANS AND SPECIFICATIONS** will be available on or about May 9, 1988, at the Public Facilities Department to all interested parties who present a \$100 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$100 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and material payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it is in the public interest to do so.

**LISA G. CHAPNICK,**  
*Director.*

(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Capital Improvement Project No. 14 for Highway Reconstruction in Ayer Road, Bigelow Circle, Dustin Street, Glenmont Road, Higgins Street, High Rock Way, Leicester Street, Malvern Street, Rugg Road, Rushmore Street, Sorrento Street, and Wilson Park in Brighton.**

The City of Boston, acting by its Commissioner, has sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after 10 a.m., May 9, 1988. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

**THIS IS A STATE AID PROJECT**

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE RESPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 26, 1988, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable. Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 per-

cent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on May 24, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(May 9.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Preventive Maintenance  
for Automatic Temperature Controls in Vari-  
ous Schools.**

The School Committee of the City of Boston, acting by its Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids from HVAC contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Preventive Maintenance for Automatic Temperature Controls in Various Schools," at an estimated cost of \$345,000.

**SCOPE OF WORK:** Inspect, service and maintain in the various Boston schools, with EXCEPTION OF THE ELEVATORS, all pneumatic control systems.

PLANS AND SPECIFICATIONS will be available on or about Thursday, May 12, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, May 26, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the minority business enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

HENRY A. SCAGNOLI,  
Structural Engineer.

(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Restoration, Repairs and Modification to King's Chapel and Hawes/Union Burying Grounds.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Restoration, Repairs and Modifications to King's Chapel and Hawes/Union Burying Grounds."

**SCOPE OF WORK:** Furnishing all labor, materials, equipment and transportation to make repairs to front wall at King's Chapel Burying Ground and tomb repairs and restoration at Hawes/Union Burying Ground. Estimated cost \$120,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 25, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, May 9, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 17, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs at Various Parks and Recreation Facilities — Contracts K, L, M, N and P.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract documents entitled:

**CONTRACT K**

Electrical Repair and Maintenance of

Outdoor Floodlighting Systems.

**SCOPE OF WORK INCLUDES:** under this contract consists of making repairs to our floodlighting system in our Parks and Recreational Facilities. Estimated cost of construction is \$40,000.

**CONTRACT L**

Repair and Replacement of Pavements of Brick, Stone, Concrete, Asphalt at Various Parks and Recreation Facilities.

**SCOPE OF WORK** under this contract consists of making repairs and replacements to pavements of walks, roadways, drives, and plazas at various park facilities. Estimated cost of construction is \$15,000.

**CONTRACT M**

Repair and Replacement of  
Park Seats and Benches.

**SCOPE OF WORK** under this contract consists of making repairs and replacements to slats and standards for park seats and benches and concrete mower slabs under benches at various park facilities. Estimated cost of construction is \$10,000.

**CONTRACT N**

Repair and Replacement to Chain Link Fencing at Parks and Recreation Facilities.

**SCOPE OF WORK** under this contract consists of making repair and replacements of damaged chain link fencing at Parks and Recreation facilities, including fences, gates, backstops and tennis nets. Estimated cost is \$20,000.

**CONTRACT P**

Repair and Replacement to Turf Areas, Drainage Systems and Water Systems — Outdoor Facilities.

**SCOPE OF WORK** under this contract consists of making repairs and replacement to turf areas drainage systems and water systems at various park facilities. Estimated cost of construction is \$20,000.

**BIDS** shall be submitted before 2 p.m., Boston time, on Thursday, May 26, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, May 9, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

Prospective bidders are requested to attend prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, May 17, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 9-16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees on an Emergency  
Basis in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Dead and Diseased Trees on an Emergency Basis in the City of Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to provide crew to remove in the entirety, dead and diseased trees on an emergency basis, at various locations within the City of Boston and to properly transport and legally dispose. Estimated cost, \$60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department. All interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of a bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 11 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Egress Alterations to  
Brighton High School, Emily F. Fifield, Nathan  
Hale, and William Russell Schools,  
Project No. 4967, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the

terms and provisions of the contract documents entitled: "Egress Alterations to Brighton High School, Emily F. Fifield, Nathan Hale, and William Russell Schools."

**SCOPE OF WORK** includes demolition of existing walls for installation of new door openings, painting, cutting and patching, new doors, rough and finish carpentry.

**TIME AND PLACE FOR FILING BIDS:** ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, Boston time, on May 26, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon, on June 9, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED  
SUBTRADE  
04300 Masonry  
08800 Glazing  
09900 Painting  
07900 Joint sealants  
09219 Gypsum Plaster

**PLANS AND SPECIFICATIONS** will be available on or about May 9, 1988, at the Public Facilities Department to all interested parties who present a \$100 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$100 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 9.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Chain Link Fence Installation at Various Locations, City of Boston.**

The City of Boston, acting by the Parks and Recreation Department, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Chain Link Fence Installation at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install chain link fence and gates in parks and playgrounds. Estimated cost, \$110,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, May 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Proposal to Repair Manual Typewriters for the Fire Department.**

Invitation to contract with interested, responsible and competent persons, firms, or corporations which are located within a reasonable distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to repair manual typewriters on site.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by its officials, for the performance of particular items of work described above, and to perform such work as may be required by the official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, May 20, 1988. Applications to contract for such work will be accepted until 12 o'clock noon, Friday, May 27, 1988 at which time and place they

will be publicly opened and read aloud. Proposals must be sealed and marked "Proposal to Repair Manual Typewriters for the Fire Department," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all bidders is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate.

The City and the officials reserve the right to contract only in those cases and in accordance with those applications as the official deems to be in the best interest of the City.

LEO D. STAPLETON,  
Fire Commissioner.

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Proposal to Repair Electric Typewriters for the Fire Department.**

Invitation to contract with interested, responsible and competent persons, firms, or corporations which are located within a reasonable distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to repair electric typewriters on site.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by its officials for the performance of particular items of work described above, and to perform such work as may be required by the official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, May 20, 1988. Applications to contract for such work will be accepted until 12 o'clock noon Friday, May 27, 1988 at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposal to Repair Electric Typewriters for the Fire Department," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all bidders is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate.

The City and the officials reserve the right to contract only in those cases and in accordance with those applications as the official deems to be in the best interest of the City.

LEO D. STAPLETON,  
Fire Commissioner.

(May 9.)

**KEEP  
YOUR  
CITY  
CLEAN**



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Wall Restoration at  
Fairview Cemetery, Hyde Park, Mass.**

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project set below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Wall Restoration at Fairview Cemetery, Hyde Park, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to repair masonry walls and stairs within the cemetery. Estimated cost, \$70,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department. All interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Affairs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 11:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Furnishing  
Coaches for Transportation to Be Used by  
the Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for furnishing transportation, July 1, 1988, to June 30, 1989.

**PROPOSALS** will be received until 2 p.m., Boston time, on Monday, May 23, 1988, at the office of the Commissioner, Parks and Recreation Department, 201 City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompa-

nied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, May 9, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Proposal for Review of Medical Bills  
for the Fire Department.**

Invitation to contract with interested, responsible and competent persons, firms, or corporations which are located within a reasonable distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to ascertain that all Worker's Compensation medical charges are consistent with the Massachusetts State Schedules.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by its officials, for the performance of particular items of work described above, and to perform such work as may be required by the official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, May 20, 1988. Applications to contract for such work will be accepted until 12 o'clock noon, Friday, May 27, 1988 at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposal to Review Medical Bills for the Fire Department;" and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all bidders is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate.

The City and the officials reserve the right to contract only in those cases and in accordance with those applications as the official deems to be in the best interest of the City.

LEO D. STAPLETON,  
*Fire Commissioner.*

(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Installation of Steel Pipe  
Service Gates and Steel Bollards at Various  
Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to install steel pipe swing gates and to install steel pipe bollards in parks and playgrounds. Estimated cost, \$75,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, May 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.  
(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRUST OFFICE**

**The City of Boston Acting by and through the  
Board of Trustees of the George Robert  
White Fund Request Proposals for Insurance  
Coverage for the James Michael Cur-  
ley House, 350 Jamaica Way, Boston.**

*Description of Premises:* The James Michael Curley House is seventy-one years old and Petition No. 13688 has been filed for its designation as a Landmark.

*Description of the Fund:* The George Robert White Fund is a permanent trust, established in 1922, to provide works of "public utility and beauty" for the citizens of Boston.

*Coverage:* Shall include, but not be limited to the following categories: liability, fire, theft, vandalism, and disaster. Coverage shall include the building's interior and exterior, contents of the building, and grounds. Coverage must be a minimum of 80 percent replacement cost for the building and 100 percent replacement cost for the contents, including antiques and furnishings of historical value.

*Limits:* Liability insurance must equal at least \$1,000,000; medical payments, must equal at least \$100,000, per person; \$500,000, per occurrence.

*Qualifications:* All applicants must be registered to write insurance in the Commonwealth of Massachusetts. Interested applicants may inspect property by appointment.

*Proposals:* Must be submitted to the City of Boston Trust Office, Kevin M. Walsh, Executive Secretary, on or before May 20, 1988, at 5 p.m. (6:00-7:00 p.m.).

The City of Boston and the Trustees of the George Robert White Fund reserve the right to waive any informalities and to reject any or all proposals or any part(s) thereof and to award the contract as they deem in the best interest of the City of Boston.

CITY OF BOSTON,  
TRUST OFFICE,  
KEVIN M. WALSH,  
Executive Secretary.  
(May 9.)

**READVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation for General Bids for Furnishing Work  
Uniforms Rental and Cleaning Service for  
Fire Department Employees.**

The City of Boston, acting by its Fire Commissioner, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing work uniform rental and cleaning service for civilian employees in the Maintenance Division of the Fire Department, beginning July 1, 1988, and termination on June 30, 1989.

Proposal forms may be obtained at the office of the Fire Commissioner, on and after 9 a.m., Friday, May 13, 1988. Proposals will be received at the office of the Fire Commissioner, 115 Southampton Street, Boston, until twelve noon, Friday, June 10, 1988, at which time and place they will be public opened and read aloud. Proposals must be sealed and marked "Proposals for Furnishing Work Uniforms Rental and Cleaning Service."

Bids must be submitted in duplicate. One copy shall be filed at the office of the Awarding Authority designated above, and the other copy shall be filed at the Office of the City Auditor, Mezzanine 1, Old City Hall Square, Boston, Mass. Both copies shall be filed before the time stated for the opening of the bids.

The bid submitted should indicate the cost of supplying uniform rental and cleaning service for each man on a weekly basis. Approximately six hundred fifty men are to be supplied. All garments shall be 100 percent dacron, 35 percent cotton blend, permanent press, the pants and jackets shall be 7 ounces per square yard material, the shirts shall be 4 1/2 ounces per square yard material. Men are to be furnished year round with five shirts (thirteen of the men are to be supplied with white shirts), five pants and two jackets (with zip-on lining or heavy jacket for fall wear and light jacket for spring wear). Ne uniforms are to be furnished as required.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids, if it be in the public interest to do so.

LEO D. STAPLETON,  
Official.  
(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Auto-body Repair and Painting as  
Required to Light Trucks, Cars and Heavy  
Trucks from July 1st, 1988, through June  
30th, 1989.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, May 1, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

THOMAS McNICHOLAS,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 087 — MOTOR GEAR AND HYDRAULIC OIL AND TRANSMISSION FLUID to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 26, 1988. (Commodity Code: 405-39.)

Proposal No. 088 — DIAMOND MIX to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, May 25, 1988. (Commodity Code: 790-99.)

Proposal No. 089 — CLOTHING to SUFFOLK COUNTY JAIL — Bid Opening Date, Tuesday, May 31, 1988. (Commodity Code: 200-99.)

Proposal No. 090 — LEASE OF WATER COOLERS to VARIOUS CITY DEPARTMENTS — Bid Open-

ing Date, Thursday, May 26, 1988. (Commodity Code: 225-40.)

Proposal No. 091 — LIQUID PETROLEUM GAS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 26, 1988. (Commodity Code: 430-99.)

Proposal No. 092 — STREET LIGHTING EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 31, 1988. (Commodity Code: 286-56.)

Proposal No. 093 — FREON to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 1, 1988. (Commodity Code: 430-99.)

Proposal No. 094 — FANS AND HEATERS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 1, 1988. (Commodity Code: 045-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Second Home, Inc., 83 Dakota Street, Dorchester, Mass., approximately 5,040 square feet of land with the building(s) thereon, located at 9 Codman Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for General Towing and  
Tow Truck Repairs/Parts.**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, City Hall, Boston, MA 02201, on or after May 2, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 10, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to

the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Attack Dog Protection  
Services at Central Food Facility, 370 Columbia Road, Dorchester, Mass., and Such  
Other Designated Locations in the City of  
Boston Where the Service Is Necessary.**

The School Committee of the City of Boston, acting by its Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Attack Dog Protection Services at Central Food Facility, 370 Columbia Road, Dorchester, Mass., and Such Other Designated Locations in the City of Boston Where the Service Is Necessary."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 25, 1988, at which time and place respective bids will be opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 11, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be \$100 and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

HENRY A. SCAGNOLI,  
*Structural Engineer.*

(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Fence Restoration at Evergreen Cemetery, Brighton, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Fence Restoration at Evergreen Cemetery, Brighton, Mass."

SCOPE OF WORK includes: Furnishing of all labor, materials, equipment and transportation to repair the ornamental fence and gate along Commonwealth Avenue. Estimated cost, \$70,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 11:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Robert F. Ryan Play Area, Dorchester, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Robert F. Ryan Play Area, Dorchester, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, basketball court, paving, benches, tables, stairs, fencing, electrical, water and plant material. Estimated cost, \$210,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidder form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials



or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO CONTRACTORS

#### Invitation for Bids for the Installation of Baseball Backstops at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "The Installation of Baseball Backstops at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to install copy type baseball backstops in parks and playgrounds. Estimated cost of construction, \$42,000. BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, May 19, 1988, and opened forthwith and read aloud. One bid shall be opened with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities, or to reject any and all bids, if it be in the public interest so to do.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 2, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department, and all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must

give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 10, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO DESIGNERS

##### Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting qualifications for landscape architectural interns. Strong backgrounds in construction, planning and design are critical.

Interns will work under the direct supervision of Department Landscape Architects and Planners. Work will include monitoring park construction; planting design and design of small park improvement projects; administrative assistance for Department Planners and Landscape Architects; historic and open space planning research.

Up to four interns will be selected for contracts not to exceed \$3,000. Contracts to begin approximately July first.

Applicants should send resumes with cover letter discussing their qualifications to Stanley Ivan, Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass. Qualifications must be received by 5 p.m. May 16, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO DESIGNERS

##### Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for Management Plan for Boston Common to Integrate Programming, Maintenance, Administration and Capital Improvement.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either planners, urban designers, or landscape architects in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, 294 Washington Street, Room 930, Boston, MA 02108, and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., May 30, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 2-9.)



ADVERTISEMENT  
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Boarding and Securing, Project No. 34-CI-ABU, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

116 Everett Street, Ward 1

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, May 20, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the

contract documents entitled: "Project No. 34-CI-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements.

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 per-

cent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1) (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A 102.

CITY OF BOSTON,

By GARY P. MOCCIA,

Asst. Inspectional Services Commissioner.

(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Reconditioning of Trailer Mounted  
1,000-Gallon Steel Prover; Work to Com-  
mence July 1, 1988.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, May 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

THOMAS McNICHOLAS,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT**

**TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.**

**INVITATION FOR BIDS**

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invite sealed bids for providing the following: "Carpeting of 750 Square Yards of Office Space, Located at 725 Massachusetts Ave., Boston, MA 02118," in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals, located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, May 9, 1988, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in

the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Tuesday, May 24, 1988, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.,  
By WILLIAM B. DUNSFORD,  
*Purchasing Manager.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Locksmith  
Service at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, May 9, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, May 25, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

See specifications regarding performance bond requirements.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition,

no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By DAVID L. ROSENBLOOM,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Miscellaneous Repairs to Light  
Trucks and Cars from July 1, 1988, through  
June 30, 1989.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, May 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

THOMAS McNICHOLAS,  
*Commissioner.*

(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Miscellaneous Repairs to Heavy Trucks from July 1, 1988, through June 30, 1989.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, May 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

THOMAS McNICHOLAS,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for General Bids for Furnishing Bus Transportation to Be Used by the Parks and Recreation Department.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for furnishing transportation, July 1, 1988, to June 30, 1989.

PROPOSALS will be received until 2 p.m., Boston time, on Monday, May 23, 1988, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to

the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, May 9, 1988, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Temporary Radiologic Technological Services to the Department of Health and Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, May 9, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, May 26, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.),

chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Maintenance of Operating Room Instruments at Boston City Hospital During the Period July 1, 1988, through June 30, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, May 9, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, May 26, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(May 9.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Installation of One Computer Aided  
Instruction and Management System  
(Chapter I) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for installation of one computer aided instruction and management system (Chapter I) for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Installation of One Computer Aided Instruction and Management System (Chapter I). Bid Date: Thursday, May 26, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 26, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee*  
(May 9.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Consultant Services for Creation of  
a Longitudinal Data Base System for Students  
in Chapter 636-Funded Programs for  
Boston Public Schools.**

The School Committee of the City of Boston invites bids for consultant services for creation of a longitudinal data base system for students in Chapter 636-Funded Programs for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant Services for Creation of a Longitudinal Data Base System for Students in Chapter 636-Funded Programs. Bid Date: Wednesday, May 25, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 25, 1988. Copies filed with the Business

Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee*  
(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Miscellaneous Repairs to Micro-  
film Printer and Camera from July 1, 1988,  
through June 30, 1989.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, May 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**THOMAS McNICHOLAS,**

*Commissioner.*

(May 9.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Cleansing, Sterilizing and Reconditioning of Athletic Equipment for Boston Public Schools.**

The School Committee of the City of Boston invites bids for cleansing, sterilizing and recondition-

ing of athletic equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Cleansing, Sterilizing and Reconditioning of Athletic Equipment. Bid Date: Wednesday, May 25, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Professional Boarding Services  
for Stray Dogs from July 1, 1988, through  
June 30, 1989.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, May 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**THOMAS McNICHOLAS,**

*Commissioner.*

(May 9.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Professional Veterinary Services  
for Stray Dogs from July 1st, 1988, through  
June 30th, 1989.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, May 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

THOMAS McNICHOLAS,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 703 — To furnish OPHTHALMOLOGY EQUIPMENT (BCH) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, May 24, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation for Proposals for Providing Comprehensive Health Services to the Inmates  
Confined at the Suffolk County House of  
Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after May 9, 1988.

All proposals shall be filed no later than 4 p.m., Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check, or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Miscellaneous Repairs to Typewriters as Needed from July 1, 1988, through June 30, 1989.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, May 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

THOMAS McNICHOLAS,  
*Commissioner.*

(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting of April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Gail Latimore, approximately 5,606 square feet of land with the building(s) thereon, located at 19 Marlwood Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 1 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 9-16.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Printing of Computerized Custom  
Forms (Continuous, Carbonized, etc.) for  
Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of computerized custom forms (continuous, carbonized, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Computerized Custom Forms (Continuous, Carbonized, etc.). Bid Date: Wednesday, June 1, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 1, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation for Proposals to Provide the Upkeep  
of Various West Law Publications for the Pen-  
al Institutions Department and the Suffolk  
County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after 10 a.m., May 9, 1988.

All proposals shall be filed no later than 3 p.m., Boston time, May 20, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check, or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**By ROBERT WALSH, JR.,**

*Commissioner.*

(May 9.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Consultant Services for Evaluation  
of the Merger between the Vocational and  
Career Education Programs at the ORC/Madison  
Park High Schools for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids for consultant services for evaluation of the merger between the Vocational and Career Education Programs at the ORC/Madison Park High Schools for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant Services for Evaluation of the Merger between the Vocational and Career Education Programs at the ORC/Madison Park High Schools. Bid Date: Wednesday, May 25, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(May 9.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchasing, Maintaining and Fur-  
nishing Related Supplies of Portable and  
Desktop Dictation Machines and Transcrib-  
ers for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchasing, maintaining and furnishing related supplies of portable and desktop dictation machines and transcribers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining and Furnishing Related Supplies of Portable and Desktop Dictation Machines and Transcribers. Bid Date: Friday, June 3, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 3, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(May 9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Young Women's Christian Association, 140 Clarendon Street, Boston, MA 02116, approximately 26,144 square feet of land with the buildings thereon, located at 214 Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**

*Director.*  
(May 9-16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Custodial Services  
at 200 Frontage Road, Boston.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. The work generally consists of providing custodial services at the above-described facility which is open to the public twenty-four hours a day. The facility contains approximately 14,000 square feet of area, which will be serviced on a variable schedule. The work must be accomplished between the hours of midnight and 6 a.m., Tuesday through Saturday (exclusive of municipal holidays). The period of this contract will be from July 1, 1988 until June 30, 1989.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, City Hall, Boston, on or after May 2, 1988.

All proposals shall be filed no later than 1 p.m., Boston time, May 10, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **RICHARD A. DIMINO**,  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant to Provide  
Expert Mapping and Geographic Information  
Services.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the request for proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Thursday, May 5, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Friday, May 20,

1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Friday, May 20, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the request for proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received, to accept exceptions to these specifications and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this request for proposals to that responsible and eligible proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

**THADDEUS J. JANKOWSKI, JR.**,  
*Commissioner.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Robert McCoy and Joan A. McCoy, approximately 4,009 square feet of land, located at 30 Torrey Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**  
*Director.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Gloria Whalen, approximately 3,823 square feet of

land, located at Rear of 69 St. Gregory Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**  
*Director.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Marie A. Fleurinor and Bissainthe Fleurinor, approximately 3,497 square feet of land, located at 54-56 Norfolk Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**  
*Director.*

(May 2-9.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Alton D. Matra, approximately 3,235 square feet of land with the building thereon, located at 93 Norfolk Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**  
*Director.*

(May 2-9.)



# CITY RECORD

MAY 24 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

DL. 80

MONDAY, MAY 16, 1988

NO. 20

## MAYOR FLYNN ATTENDS GROUNDBREAKING

Recently Mayor Raymond L. Flynn joined Police Commissioner Francis Roache, numerous elected officials, including City Councillor James Kelly and State Representative Michael Flaherty, and hundreds of South Boston residents at a ceremonial groundbreaking for the new South Boston Neighborhood Police Station. The \$3.8-Million facility, designed by Andrea Leers of Leers Weinzapfel Associates of South Boston, will be constructed by Solimando, Inc. under the supervision of the City's Public Facilities Department. The project is part of the Mayor's five-year, \$920-Million Capital Plan, one of five new neighborhood stations.

"This past month, we learned that Boston's bond rating had increased for the fourth time in four years," said Mayor Flynn. "The fact that Boston has shown the greatest bond rating increase in the country results in an increased ability to use our borrowing authority to help Boston's neighborhoods benefit from our booming growth. In addition to the construction of this new police station, we have replaced over 75 percent of the fire equipment based in South Boston. This administration is committed to bringing back the high quality of services that all residents of our city deserve."

The 14,000 square-foot station will include eight cells, separate juvenile and female holding areas, a garage with full-time mechanic, an ambulance bay to be staffed by the Department of Health and Hospitals, and a community room.

"My goal for the past three years has been to return the Police Department to the neighborhoods, while bringing professionalism and modernizing our equipment," said Commissioner Roache. "The planned South Boston Neighborhood Police Station will be a 'state of the art' facility, and was designed to speed police services to the residents of South Boston."

In 1981, the South Boston Police Station was closed as a result of opposition 2-1/2. A group of South Boston citizens who called themselves the Public Safety Committee took the vacant station in protest. They stayed in the station for three months and actively lobbied the City Council and the State legislature until it was re-opened as a sub-station. Members of this committee were present on the podium at the groundbreaking.

"When we first decided to sleep-in the station, we had no idea what

we were in for, but we were determined," said Bob Costello, who spoke representing the committee members. "We are pleased that South Boston will again have a full service police station and proud to be here with Mayor Flynn who made it a reality."

Lisa G. Chapnick, director of the City's Public Facilities Department, served as master of ceremonies for the groundbreaking. The event was the result of the combined efforts of the Boston Police Department, the Mayor's Office of Capital Planning, the Mayor's Office of Neighborhood Services and the Public Facilities Department.

### BOSTON ANNOUNCES NEW PROGRAM ON RAPE PREVENTION

Kathleen Hennessy, director of the Boston Women's Commission, recently announced a city partnership with two local counseling service agencies to instruct an educational seminar on rape and rape prevention during the late spring in Boston Community Schools.

The Commission's Rape Prevention Task Force has designed the

Rape Prevention Education Program to inform adult and teen-age women of the general medical and public safety precautions available to women. The program will also outline and discuss the myths and stereotypes surrounding the issues of rape and prevention.

The Boston Area Rape Crisis Center and the Roxbury Multi-Service Center's Community Project Against Sexual Assault (CPASA) will present the program at Community Schools in Dorchester, Jamaica Plain, Chinatown, Roslindale, and Charlestown neighborhoods. Additional host sites in other communities will be announced in the coming weeks.

Hennessy, Mayor Flynn's Advisor on Women's Issues since 1986, described the Rape Prevention Education Program as "the culmination of months of work by the Task Force and concerned members of the community to address crimes of violence against women and children. I thank Mayor Flynn for his continued support of the Task Force and the program we present." She added, "I want to thank all the Task Force members for their dedication and hard work in this effort."

The Task Force will coordinate program instruction with the Boston Police Department's Special Operations Bureau. The department's newly appointed Rape Education Officer, Sergeant Sheryl Pinchon, will participate in the neighborhood presentations.

The format of the Rape Prevention Education Program will vary in approach to the needs of each community, with special emphasis on local concerns and on the issues of date and acquaintance rape among teenagers. The emphasis on young people is of particular concern since the fastest growing victim statistic is the 10 to 19 years of age group.

(Continued on next page)



## Rape Prevention Program . . .

(Continued from previous page)

Members of the Boston Women's Commission Rape Prevention Task Force include: Pamela Minden of Boston City Hospital; Barbara Bullit from CPASA; Maria Altamont from Boston Area Rape Crisis Center; Janet Connors from the Center for Women's Safety; Eileen Ginitis from Community Schools; BPD Lieutenant Margaret O'Malley of the Sexual Assault Unit; Tina Williams of the Mayor's Office of Neighborhood Services, and Ms. Hennessy representing the Commission.

Those interested in attending the program should contact their local Community School, or watch for notice of a date and time in local Community School, or watch for notice of a date and time in the neighborhood newspapers. The Women's Commission can also be reached for additional information or program sites at 725-4427.

## PARCEL-TO-PARCEL LINKAGE PLAN MOVES FORWARD

The City of Boston's Public Facilities Department (PFD) has given its initial approval to the precedent-setting parcel-to-parcel linkage plan that ties the development of a downtown office building to a mixed-use, office and hotel development in Roxbury. PFD's action follows the favorable recommendation of the Boston Redevelopment Authority (BRA) to the proposal linking the development of a 985,000 square-foot office building and 700-car garage at Kingston and Bedford Streets to the construction of 850,000 square feet of offices, retail space, a hotel and parking for 600 cars on Parcel 18 along the Southwest Corridor.

"This is a special project," said Lisa G. Chapnick, director of the Public Facilities Department. "It will offer unique benefits to the Roxbury and Chinatown communities, including 10 percent of the developer's fee, 5 percent of the net operating income and 10 percent of the net residuals for a community development trust fund."

The project is a joint partnership of Columbia Plaza Associates, a minority development team, and Metropolitan Structures, one of the country's largest

real estate developers with projects in Chicago, Los Angeles and Dallas.

The Kingston-Bedford/Parcel 18 project will generate 2,500 construction jobs, 8,000 permanent jobs and child-care facilities for 200 children.

The plan still needs the approval of the Massachusetts Bay Transportation Authority (MBTA). Final review by PFD, BRA and MBTA is expected before the end of the year. Construction should begin next spring.

## ALCOHOLIC BEVERAGES SEMINAR

The Massachusetts Legislature and the Massachusetts Supreme Judicial Court have passed and upheld laws which directly affect persons licensed to serve alcoholic beverages. Alcohol licensees need to be aware of these laws. Similarly, they ought to be prepared to meet their responsibilities with respect to these laws.

In our respective capacities, we confront the damage caused by the drunk driver. The District Attorney also receives notification of every bar that has imperiled its license by serving a person later determined to be a drunk driver or under the legal drinking age.

## CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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Old South Newsstand, 302 Washington Street.

## Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

Because we believe that prevention is better than prosecution, we are holding a morning seminar for alcohol license holders in Jamaica Plain, West Roxbury, Roslindale, Mattapan, Roxbury, Readville and Hyde Park on Monday, May 23, 1988, at the Arbor Restaurant on Morton Street, Jamaica Plain, from 9 a.m. until 12:30 p.m. The seminar will be sponsored by the City of Boston Transportation Department in close cooperation with the Governor's Highway Safety Bureau. Topics to be covered include:

- Civil liability (Dram Shopper Suits)
- Criminal statutes and licensing policies
- Fake/altered licenses or ID cards
- Responsible policies, procedures and training programs

## 66 YEARS AGO IN THE "CITY RECORD" MARCH 18, 1922 WHITE COMMITTEE ORGANIZED

A meeting of the George R. White Committee was held at the Mayor's office, City Hall, upon Thursday, 16th instant.

Mayor Curley was elected permanent chairman of the committee. Rupert S. Carven was elected secretary. In compliance with the terms of the late Mr. White's will, the committee requested the Park Commissioner to determine a site for a bronze memorial to the testator at a cost of \$50,000. The site will be either upon the Public Garden or the Boston Common.

The committee unanimously voted to tender the position of manager of the George R. White estate to George E. Phelan, director of the John Mason Little estate.

## Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mathe, Prince Hall, and Edmund Hart, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)



## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### CONSUMER AFFAIRS AND LICENSING

#### Complaints Manager Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Susan R. Bulfinch, an individual, located at Brookline, for complaints manager services.

Under the terms of this contract, Ms. Bulfinch, at the request of a designated representative of this department, will develop, implement, and supervise consumer complaint services for the agency. Ms. Bulfinch will also be responsible for training and development of staff in consumer law and dispute resolution, production of educational materials and workshops and will be assuming responsibility for more difficult cases requiring in-depth analysis. Ms. Bulfinch will also act as liaison to related federal, state and city agencies, principally the Department of the Attorney General. Ms. Bulfinch is specially qualified to do this work because, as an attorney, she has had extensive experience in complaint mediation techniques which are a major component of our consumer dispute resolution program and has supervised administrative staff in prior positions.

Compensation under this contract shall be payable at a rate of \$14.81 per hour, which I have determined to be reasonable. The total amount of this contract shall not exceed \$7,256.90. The term of this contract shall be from March 28, 1988, to June 30, 1988.

Because Ms. Bulfinch is specially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Sincerely,

Diane J. Modica,  
Commissioner.

### JOBS AND COMMUNITY SERVICES

#### Transitional Education Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., a nonprofit corporation, located at 178 Tremont Street. Under the terms of the contract, the contractor will provide transitional educational services for approximately thirty-six AFDC participants enrolled in its Adult Literacy Training Program. These services will include individual and group academic and career counseling. In addition, job placement services will be provided to the participants.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$54,000, payment being provided by a grant from the Department of Public Welfare. The period of performance shall be from October 1, 1987, until June 30, 1988. This request has been

delayed due to late notification of funding availability from the State and due to the length of the contractor's internal process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the J. B. Marshall & Company, Inc., located at Cambridge. Under the terms of the contract, the contractor will provide comprehensive employment preparation services to City of Boston residents who are receiving AFDC assistance and are ET-registered. Clients will be referred to the contractor through neighborhood JobStarts offices of the Mayor's Office of Jobs and Community Services, and the contractor will also do recruitment. Classes will be held at International Place in downtown Boston.

The contractor was selected based upon an evaluation of its concept paper submitted to JCS. The costs for this program are reasonable, and are comparable to those of similar programs providing similar services to the same client population. The developer of International Place is donating the classroom space for this program, and the contractor has operated a similar program in Hartford, which has been very successful.

Compensation under the terms of this contract shall not exceed \$50,000, payment being made from funds received from the State's Department of Public Welfare. The period of performance shall be from January 1, 1988, until December 31, 1988. The submission of this letter has been delayed due to the length of the proposal review process and subsequent negotiations with the contractor.

This is a pilot program which, hopefully, will lead to the establishment of a Boston Jobs Academy. The contractor, with experience in dealing with a similar client population in successfully establishing a similar program in Hartford, is extremely qualified. In my opinion public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Individual Referral System

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the following organizations participating in a pilot Individual Referral System operated by the Mayor's Office of Jobs and Community Services:

Action for Boston Community Development (A.B.C.D.), emergency medical technician, per slot, \$2,250.

Computer Learning Center, computer operations, per slot, \$5,156; computer electronics technician, per slot, \$5,277.

Dimock Community Health Center, operating room technician, per slot, \$3,950; mental health counselor, per slot, \$2,925.

MotoRing Technical Training Institute, automotive technician, per slot, \$2,500; motorcycle repair, per slot, \$2,950.

Training, Inc., secretarial program, per slot, \$750.

Bay State School of Appliances, appliance repair, per slot, \$2,650.

These six organizations, offering the nine programs listed above, were selected based upon an extensive review of proposals submitted in response to a request for quotations conducted by JCS. Ten agencies responded to the RFQ, with proposals for sixteen training programs. Under the Individual Referral System, interested clients will be referred to these programs once they are determined to be eligible by counselors at neighborhood JobStart offices. Payment to the agencies is based on the amount of training provided to an eligible client enrolled in a program, and successful job placement.

Compensation under the terms of the agreements with the six agencies shall not exceed \$150,000. No funds shall be encumbered at this time. The period of performance shall be from January 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of the program review and contract negotiation process.

The Individual Referral System will be operated as a pilot program during FY 88 in order to test its feasibility as a training resource. Most JCS services are currently contracted for on a full or partial classroom basis, and this program will allow individuals to pursue a greater range of training opportunities leading to employment or higher wages within one year. As these are negotiated contracts at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Office Skills Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Leading Edge Information Foundation, a nonprofit corporation, located at 179 South Street. Under the terms of the contract, the contractor will provide prevocational and office skills training for approximately twenty-five DPW eligible participants. In addition, counseling and support services will be provided.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$93,400, payment being provided by the Department of Public Welfare. The period of performance shall be from January 1, 1988, until December 31, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would



serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, a nonprofit corporation, located at 178 Tremont Street. Under the terms of the contract, the contractor will provide vocational training to approximately 124 City of Boston JTPA and DPW eligible participants in the areas of office skills, food preparation, medical clerical and medical unit clerks. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$528,600, payment being provided by from the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions and due to the length of the contractor's internal review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Greater Boston YMCA, a nonprofit corporation, located at 316 Huntington Avenue. Under the terms of the contract, the contractor will provide prevocational and office skills training for approximately eighteen DPW eligible participants. In addition, counseling and support services will be provided.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$47,500, payment being provided by the Department of Public Welfare. The period of performance shall be from January 1, 1988, until December 31, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Vocational Training, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Home Builders Institute, a nonprofit corporation, located at Washington, D. C. Under the terms of the contract, the contractor will provide prevocational and vocational training in the building trades for approximately twenty-one DPW eligible participants. In addition, counseling and support services will be provided.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$42,875, payment being provided by the Department of Public Welfare. The period of performance shall be from January 1, 1988, until December 31, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Language Instructions

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the League of Haitian Families, Inc., a nonprofit corporation, located at 169 Massachusetts Avenue. Under the terms of the contract, the contractor will provide educational and employment related services to approximately six Haitian refugees to assist them in developing English language skills and in obtaining employment. The contractor will also implement and operate a case management program for these refugees.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$7,250, payment being made from funds received under the Refugee Education and Employment Program. The period of performance shall be January 1, 1988, until June 30, 1988. The submission of this letter has been delayed due to the late issuance of planning requirements from the

Office of Training and Employment Policy/Division of Employment Security.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to International Institute of Boston, a nonprofit corporation, located at 287 Commonwealth Avenue. Under the terms of the contract, the contractor will provide educational and employment related services to approximately ninety-two Boston refugees to assist them in developing English language skills and in obtaining employment. The contractor will also implement and operate a case management program for these refugees.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$89,750. The amount to be encumbered initially is \$79,750. Payment being provided from funds received under the Refugee Education and Employment Program. The period of performance shall be January 1, 1988, until June 30, 1988. The submission of this letter has been delayed due to the late issuance of planning requirements from the Office of Training and Employment Policy/Division of Employment Security.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jewish Vocational Services, Inc., a nonprofit corporation, located at 31 New Chardon Street. Under the terms of the contract the contractor will provide educational and employment related services to approximately sixty-eight Boston refugees to assist them in developing English language skills and in obtaining employment. The contractor will also implement and operate a case management program for these refugees.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.



Compensation under the terms of this contract all not exceed \$69,046. The amount to be numbered initially is \$59,046. Payment being provided from funds received under the Refugee Education and Employment Program. The period of performance shall be January 1, 1988, until June 30, 1988. The submission of this letter has been delayed due to the late issuance of planning requirements from the Office of Training and Employment Policy/Division of Employment Security.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese American Civic Association, a nonprofit corporation, located at 90 Myer Street. Under the terms of the contract, the contractor will provide educational and employment related services to approximately eighty-two Boston refugees to assist them in developing English language skills and in obtaining employment. The contractor will also implement and operate a case management program for these refugees.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$81,834. The amount to be numbered initially is \$71,834. Payment being provided from funds received under the Refugee Education and Employment Program. The period of performance shall be January 1, 1988, until June 30, 1988. The submission of this letter has been delayed due to the late issuance of planning requirements from the Office of Training and Employment Policy/Division of Employment Security.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### GED Classes

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., a nonprofit corporation, located at 178 Tremont Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately thirty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$56,250, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions and due to the length of the contractor's internal process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., a nonprofit corporation, located at 178 Tremont Street. Under the terms of the contract, the contractor will provide competency-based pre-General Equivalency Diploma (GED) and GED classes to approximately 140 City of Boston youths. In addition, the contractor will provide pre-employment and job placement activities to supplement the educational services.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$227,000, payment being provided by the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions and due to the length of the contractor's internal process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### MANAGEMENT INFORMATION SYSTEMS

##### Motor Generators

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and renew the city's contract

with A.P. Systems, Inc., Rhode Island, for the period July 1, 1987, through June 30, 1988.

Maintenance service, which covers all emergencies plus regular preventative maintenance and scheduled bearing changes, must be initiated to keep the two large PILLAR motor generators for the IBM 3800 computer working properly. Therefore, it is essential that a maintenance contract be instituted with A.P. Systems, as they are the authorized factory service representative of PILLAR. A.P. Systems has provided all of the maintenance work since the purchase of this system, and has done a satisfactory job.

Since A.P. Systems is the manufacturer's authorized service agent in providing these unique services, and since the cost in my opinion is reasonable, I feel that public bidding would serve no useful purpose.

The cost of this contract shall not exceed \$10,000, and shall be charged to appropriation code 011-140-0149-MI02-0490.

The reason this contract is being submitted late is due to the delayed return of the contract documents from the vendor, and the necessity to return same for further clarification.

Sincerely,

Allan K. Stern,  
Director.

#### PUBLIC FACILITIES DEPARTMENT Design Review Consultant Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 25, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Scorziello Associates, with offices at 97 University Road, Brookline, providing consultant services to design review for mechanical engineering review of projects in all phases of design and construction including evaluation for accuracy and appropriateness, development of standards, preparation of critiques and the monitoring of design changes.

Compensation under this contract shall not exceed \$12,000, which is a fixed fee based on an hourly rate of \$60 per hour, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from April 1, 1988, through June 30, 1988.

Following the advertisement of this project in the *Boston Globe* on November 9, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated three proposals submitted by the applicants and determined Scorziello Associates most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was follows:

Scorziello Associates, Brookline, 3; R.D. Kimball Company, Reading, 6; Universal Engineering, 100 Boylston Street, 9.

I believe Scorziello Associates is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance. This con-



tract has been delayed due to lengthy negotiations regarding the scope of work.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Design Services for Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 11, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to William H. Rowe and Associates, a Massachusetts organization with offices at 3 Appleton Street, providing design services for renovations to the Dowling Building, Phase IV for Central, Sterile Supply Service at Boston City Hospital. Scope of work to include design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$246,800, (including \$80,000 for supplementary services) which is a fixed fee of 11.9 percent based on an estimated cost of construction of \$1,400,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twenty-four months from date of execution.

Following the advertisement of this project in the *Boston Globe* on October 7, 1985, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated six proposals submitted by the applicants and determined William H. Rowe and Associates most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was follows:

Trapani Associates, Dorchester, 1; Rothman & Rothman, Inc., Boston, 2; Hans H. Finne, Inc., Wilmington 3; William H. Rowe & Associates, 3 Appleton Street, 4.

This project was originally awarded to Trapani Associates. Their contract was terminated because they refused to work without a percentage of the equipment costs as a part of their fee. Due to the fact that Rothman and Rothman, Inc. has a considerable number of ongoing projects with PFD and Hans H. Finne, Inc. has since joined Trapani Associates, it is the unanimous decision of the Designer Selection Committee that the contract be awarded to William H. Rowe & Associates.

I believe William H. Rowe & Associates is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selections process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Marketing Agent for Buildable Lots Program

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 1, 1988, I respectfully request your Honor's permission to dispense with public advertisement and award a contract to Fields Corner Community Development Corporation, a corporation with offices at One Arcadia Place, Dorchester, to serve as the marketing agent for Round I of the Buildable Lots Program. They will be responsible for advertising housing units, processing buyer ap-

plications, selecting buyers, assisting with bank applications and subsidizing the buyers cost per unit if required.

Compensation under this contract shall not exceed \$600,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from April 1, 1988, to April 1, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

There were four proposals submitted in response to a publicly advertised request for proposals conducted by the Public Facilities Department on November 22, 1987, in the *Boston Globe*, they were: Codman Square Housing Development Corporation; Boston Housing Partnership; Lena Park Community Development Corporation; and Fields Corner Community Development Corporation. The selection criteria was based on scope of services, capacity and experience, ability to work with the Public Facilities Department and other standards. Fields Corner Community Development Corporation ranked the highest as a result of evaluation of marketing proposals:

Overall Ranking, Fields Corner, 1; Codman Square, 2; Boston Housing, 3; Lena Park, 4.

Other selection criteria included: Fields Corner Community Development Corporation proposal to establish a permanent, city-wide, marketing network for reaching low- and moderate-income home buyers and their detailed and well thought out marketing plan.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

The submission of this request has been delayed due to the time required of the vendor to return all necessary documents (four weeks).

Sincerely,  
Lisa G. Chapnick,  
Director.

#### TREASURY DEPARTMENT Tax Collection Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Wayne Rossi, East Boston, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, Mr. Rossi will be assisting the customer service window in the Deputy Collector Section of the Collecting Division by gathering documentation for tax title releases to be forwarded to the Tax Title Section, as well as processing all excise payments from Urban Tax Services and Shawmut Bank. Mr. Rossi will also be answering the telephones and directing customers to deputy collectors.

Mr. Rossi is specially qualified to do this work through his previous experience in customer assistance, as well as his proven ability in dealing with the public effectively and professionally.

Compensation under this contract shall not exceed \$2,500, which I have determined to be reasonable for the work to be performed. Mr. Rossi will be paid at the rate of \$7 per hour.

The terms of the contract shall be April 6, 1988, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is being submitted late due to

this departments need to reevaluate its current work load and the subsequent need staffing.

Sincerely,  
George E. Mahoney,  
Acting Collector-Treasurer.

#### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

##### CONSUMER AFFAIRS AND LICENSING Investigative Services

Dear Mr. Mayor:

On September 3, 1987, your Honor approved an award of a contract, without public advertising for bids, to Ernest Deeb, Winthrop, for investigative duties as a licensing investigator during the period July 1, 1987, to December 31, 1987, at a cost not to exceed \$4,825.17.

Your approval is requested to amend this contract to provide for additional investigative services due to the increasing applications for the licensing of entertainment in the City of Boston. The cost of this amendment which is effective on January 1, 1988, shall not exceed \$2,672.14, which I have determined to be reasonable. The contract, as amended, shall not exceed \$7,497.31. The period of performance shall be extended to June 30, 1988.

This letter is late because of unanticipated budgetary issues which arose and had to be reviewed by this office and the Budget Office prior to the release of this letter.

Because of the professional nature of the services to be performed and Mr. Deeb's experience and qualifications, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Diane J. Modica,  
Commissioner.

##### JOBS AND COMMUNITY SERVICES Language Instruction

Dear Mayor Flynn:

On July 27, 1987, your Honor approved the award of a contract to the Cardinal Cushing Center a nonprofit corporation, located at 1375 Washington Street, for the purpose of providing adult education services. Compensation was for an amount not to exceed \$85,000, payment being made from funds received from the State's Department of Education for the period of July 1, 1987, until June 30, 1988. Under the terms of this contract, the contractor is providing English as a second language instruction and counseling services to appropriate one hundred low-income, Hispanic adults.

Your approval is requested to amend this contract in terms of compensation and the services to be provided. Additional funds are requested to provide ESL instruction and counseling services to twenty-five AFDC recipients in addition to the current number of program participants. I, therefore respectfully request your Honor's permission to increase compensation in the amount of \$21,300, payment being made from funds received from the State's Department of Public Welfare. Total compensation under the terms of this contract, as amended, shall not exceed \$106,300. All other terms and conditions of the original contract shall remain the same.

As the amendment is for additional services at reasonable cost, based upon an extensive proposal review, I believe that public advertising would



serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### PARKS AND RECREATION DEPARTMENT

Dear Mr. Mayor:

In July 26, 1987, your Honor approved an award of a contract based on public advertising for bids to the Boys and Girls Club of Boston, Inc., 15 Green Street, Charlestown, for fiscal management for park programming and athletic programs; during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$550,000.

Your approval is requested to amend this contract in order that the services may be continued. The scope of the Parks programs and athletic programs has been expanded into the winter and spring to incorporate a greater variety of recreational activities which will include not only the young people of the City of Boston but the elderly as well. We are also extending and expanding the athletic programs due to the public request and the needs of the department.

The first amendment on the contract was for \$100,000, which was determined at that time for the Parks programming to be sufficient, however, due to expanded program activities, we are requesting another \$100,000 to complete this contract.

The cost of this second amendment, which is effective on May 15, 1988, shall not exceed \$100,000, a sum which I have determined to be reasonable. The contract, as amended, shall not exceed \$850,000. All other terms and conditions of the original contract shall remain the same.

Due to the contractors ability to continue financial management services for the Parks programming and athletic programs and because the contractual arrangement ensures continuity of services in an efficient and cost-effective manner, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,

William B. Coughlin,  
Commissioner.

#### PENAL INSTITUTIONS DEPARTMENT

##### Dental Laboratory Services

Dear Mr. Mayor:

On August 11, 1987, your Honor approved an award of a contract based on public advertising for bids to Tremont Dental Laboratory, a minority-owned business, located at 973 Tremont Street, Roxbury, for dental laboratory services for the Suffolk County House of Correction at Deer Island, during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$12,000.

Your approval is requested to amend this contract to provide for an increased amount due to an increase in the inmate population at the Suffolk County House of Correction, which was not estimated in the original contract. The cost of this amendment, which is effective April 15, 1988, shall not exceed \$2,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$14,000. The period of performance shall remain July 1, 1987, through June 30, 1988.

Because the original contract was advertised in the Tremont Dental Laboratory has performed satisfactorily, I believe that further public advertising would serve no useful purpose.

Very truly yours,

Robert G. Walsh, Jr.,  
Commissioner.

#### PUBLIC FACILITIES DEPARTMENT

##### Clerical Personnel Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on January 15, 1988, I respectfully request your Honor's written authority to dispense with public advertisement and amend a contract approved by your Honor on September 3, 1987, to the firms listed below, providing temporary technical and clerical personnel to the Public Facilities Department on an as-needed basis, for the period from July 1, 1987, to June 30, 1988, at a cost not to exceed \$100,000:

Ford and Ford, 581 Boylston Street; The Skill Bureau, 120 Tremont Street; The Word Processors Collective, 101 Tremont Street; Yankee Contract Services, Malden.

Your approval is requested to amend this contract to provide for continuation of same services. The cost of the amendment shall not exceed \$50,000. The contract, as amended, is for a value not to exceed \$150,000. Because this is a multi-vendor program the contract amount shall be shared with each firm. The period of performance shall remain the same.

Under the terms of this contract, the contractors are providing temporary technical and clerical personnel to the Public Facilities Department when job positions are vacant due to resignations. As a result of a higher than expected turnover of employees and unexpected leaves of absence, it has become necessary to amend the contract.

The submission of this request has been delayed due to the time required to determine the encumbered amount of each vendor.

Because of the professional nature of the service to be provided and the qualifications of the contractors, I believe that public that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

#### SUFFOLK COUNTY SHERIFF'S DEPARTMENT

##### Containerized Services

Dear Mayor Flynn:

On August 1, 1987, your Honor approved the award of a contract, with public advertising for bids, to GSX Corporation, 66 Cambridge Street, Charlestown. GSX Corporation provides containerized services for the Suffolk County Sheriff's Department, located at 215 Charles Street, at a cost not to exceed \$17,926.

Your approval is requested to amend this contract to provide for an additional piece of equipment which was not anticipated in the terms of the original contract. The addition of one 30-yard rubbish container is necessary to dispose of large debris at the Suffolk County Jail. The cost of this amendment, shall not exceed \$1,950, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$19,876.

Very truly yours,

Robert C. Rufo,  
Sheriff.

#### EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

#### SUFFOLK COUNTY SHERIFF'S DEPARTMENT

April 6, 1988.

Mr. Felix Arroyo,  
Director of Personnel Management.

Dear Sir:

On April 6, 1988, Ms. Cheryl L. Ritchea, was appointed to the position of Administrative Secretary R-14(1) at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Cheryl Ritchea — Appointed April 6, 1988. Ms. Ritchea has had previous employment with Suffolk County Courthouse Commission as a Head Administrative Clerk for 5-1/2 years, Mt. Washington Bank as a Customer Service Representative for 2 years and DCASR as a Invoice Control for 1 year. In addition to her employment history she has attended Boston State College.

In view of her prior service and qualifications, it is requested that her first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective April 6, 1988.

Sincerely,

ROBERT C. RUFO,  
Sheriff of Suffolk County.

#### NOTICE

#### BOSTON RENT EQUITY BOARD

May 6, 1988.

Mr. John Campbell,  
City Clerk.

Dear Mr. Campbell:

This is to inform you that the meeting of the Boston Rent Equity Board scheduled for Thursday, May 12, 1988, has been rescheduled.

Pursuant to Chapter 303, Section 3 of the laws of 1975, the next Board meeting after this date will be Wednesday, May 11, 1988, at 2:30 p.m.

Sincerely,

MARK L. SNYDER,  
Deputy Administrator.

(May 16.)



"BOSTON!—

Let every child born of her  
And every child of her adoption  
See to it to keep the name of Boston  
As clean as the sun  
And that in the distant ages  
The prayers of the millions  
On the hills that grid this Town of Boston

will be:

SICUT PATRIBUS—SIT DEUS NOBIS."  
(As with our fathers—so God be with us.)

—Ralph Waldo Emerson.



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Geraldine Hamlin and Gregory Hanifan, approximately 2,280 square feet of land located at 138 Marcella Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to John Lee and Evelyn Lee, approximately 2,527 square feet of land located at 152 Talbot Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Automotive/Auto  
Body Supplies and Related Materials FY89  
for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of automotive/auto body supplies and related materials FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School

Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Automotive/Auto Body Supplies and Related Materials FY89. Bid Date: Thursday, June 9, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, June 9, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 16.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Walkie Talkie (Including  
Holster and Quiet Call) for Boston Public  
Schools.**

The School Committee of the City of Boston, invites bids for purchase of walkie talkie (including holster and quiet call) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Walkie Talkie (Including Holster and Quiet Call). Bid Date: Wednesday, June 8, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, June 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ENVIRONMENT DEPARTMENT**

**REQUEST FOR QUALIFICATIONS  
DESIGN REVIEW ARCHITECT**

The Environment Department, acting through its Director, is requesting qualifications from professional architects experienced in design review of proposed and in progress construction and alteration of buildings within historic districts and/or to designated landmarks and waterfront development projects.

The Design Review architect will develop guidelines for study reports on proposed landmarks and historic districts; assist applicants for design approval to achieve appropriate solutions that both adhere to design guidelines and satisfy needs of applicants; participate in environmental reviews of city-wide projects as required by the department and furnish professional advice to staff and Commissioners as required.

Applicants should be registered architects in the Commonwealth of Massachusetts and have five years of related experience in preservation or urban design. The contract will be for an annual basis in the Environment Department.

Qualifications must be returned no later than 5 p.m., May 23, 1988.

CITY OF BOSTON,  
ENVIRONMENT DEPARTMENT,  
LORRAINE M. DOWNEY,  
*Director.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 095 — DOMESTIC HOUSEHOLD APPLIANCES TO VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 8, 1988. (Commodity Code: 045-99.)

Proposal No. 096 — SWIMMING POOL SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 8, 1988. (Commodity Code: 650-66.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(May 16.)

**KEEP  
YOUR  
CITY  
CLEAN**



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Purchase, Maintain and Furnish Related Supplies for Laminating Machines for Boston Public Schools.**

The School Committee of the City of Boston, invites bids to purchase, maintain and furnish related supplies for laminating machines for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Purchase, Maintain and Furnish Related Supplies for Laminating Machines." Bid Date: Friday, June 10, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, June 10, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 16.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Fabricating and Installing  
New Fences at the Donald McKay School,  
122 Cottage Street, East Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 19 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing New Fences at the Donald McKay School, 122 Cottage Street, East Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 2, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 18, 1988, at the Department of Planning and Engineering to all inter-

ested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,**  
*Senior Structural Engineer.*  
(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and  
Delivering Bookbinders' Board.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering bookbinders' board, as specified, to the Boston Public Library.

Proposals will be received until twelve o'clock noon, Boston time, Wednesday, June 1, 1988, at the Office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal" followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P. O. Box 286, Boston, MA 02117) and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check, on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, May 18, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the City.

**CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
Director and Librarian.**

(May 16.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Maintenance, Repair, Parts and Related Supplies for Computers (TRS80, NCR, Bell & Howell) for the Boston Public Schools.**

The School Committee of the City of Boston, invites bids for maintenance, repair, parts and related supplies for computers (TRS80, NCR, Bell & Howell) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance, Repair, Parts & Related Supplies for Computers (TRS80, NCR, Bell & Howell)." Bid Date: Friday, June 10, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, June 10, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 16.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Groceries and Staple  
Foods for Cafeterias and Central Food Faci-  
lities for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of groceries and staple foods for cafeterias and central food facilities for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Groceries and Staple Foods for Cafeterias and Central Food Facilities. Bid Date: Thursday, June 9, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, June 9, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(May 16.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and  
Installing Filters to Various Boston Schools.**

The School Committee of the City of Boston, acting by its Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing, Delivering and Installing Filters to Various Boston Schools."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 2, 1988, at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 18, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,**  
*Senior Structural Engineer.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ENVIRONMENT DEPARTMENT**

**REQUEST FOR QUALIFICATIONS  
COOP/WORK STUDY SERVICES**

The Environment Department, acting through its Director, is requesting qualifications from educational institutions to provide both full and part-time personal services to the Environment Department through its Coop-Education/Work Study Program.

Students employed under this program will work in the Environment Department providing staff support services of a clerical, administrative and research nature.

Applicants should be fully accredited colleges or universities located within the City of Boston.

**CITY OF BOSTON,  
ENVIRONMENT DEPARTMENT,  
LORRAINE M. DOWNEY,  
Director.**

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

**CANCELLATION OF BID ADVERTISEMENT:**

Proposal No. 257 — TRAFFIC CONTROL EQUIPMENT ELECTRO/MECHANICAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, May 11, 1988. (Commodity Code: 550-38.)

Proposal No. 258 — TRAFFIC CONTROL EQUIPMENT-STRUCTURAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Monday, May 16, 1988. (Commodity Code: 550-88.)

Proposal No. 259 — ALUMINUM SIGN BLANKS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, May 17, 1988. (Commodity Code: 570-58.)

Proposal No. 261 — REFLECTIVE SHEETING AND SIGNAGE to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, May 18, 1988. (Commodity Code: 550-44.)

**BID PROPOSALS MAY BE OBTAINED AT  
ROOM 808, BOSTON CITY HALL, OR CALL FOR  
ADDITIONAL INFORMATION AT 725-4554.  
(May 16.)**

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Communications  
Equipment and Related Supplies for Boston  
Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of communications equipment and related supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Communications Equipment and Related Supplies. Bid Date: Wednesday, June 8, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, June 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 16.)

**Old North Church, Christ Church**

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea."



**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant to Provide Expert Technical Assistance in Enhancing the Assessing Department's Computer Assisted Mass Appraisal (CAMA) System.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals. Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02101, on or after Tuesday, May 17, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant Services to Provide Expert Technical Assistance in Completing the Development of the Assessing Department's In-House VAX-Based Appraisal System and Related Subsystems.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of

the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, May 17, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

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The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant to Provide Expert Revaluation and Assessment Administration Services.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, May 17, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond

are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Ellen C. Robinson approximately 12,650 square feet of land with the building(s) thereon located at 28 Alveston Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Katherine F. Morris, approximately 589 square feet of land located at the northerly side of Washburn Street (Ward 7, Parcel Numbers 03309 and 03308), in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of the Windows at the Dearborn, Mather and Lewenberg Boston Public Schools, Project No. 4964, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston Schools Window Replacement."

SCOPE OF WORK includes all necessary work for total window replacements at the Dearborn, Mather and Lewenberg Schools.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on June 3, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 16, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of the Windows at the Rafael Hernandez School, 61 School Street, Roxbury, Mass., Project No. 4939, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Rafael Hernandez School Window Replacement."

SCOPE OF WORK includes all necessary work for total window replacement at the Rafael Hernandez School.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on June 2, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 16, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public Works Department Passenger Car and Truck Springs.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988.

All proposals shall be filed no later than 2 p.m. Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1) (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,  
Commissioner of Public Works.**

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
PRINTING SECTION**

**Invitation for Proposals to Furnish Preventive Maintenance to Include Scheduled Inspections, Parts, All Intervening Calls, Travel and Mileage on the Following Equipment: Multigraphics 2850, AM 2300 Electrostatic Copier and Two (2) Multi 1360 Offset.**

The City of Boston, (the City), acting by its Superintendent of Printing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Tuesday, May 17, 1988.

All proposals shall be filed no later than Tuesday, May 31, 1988, at 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. The attention of all bidders is directed to the provisions of the contract documents, and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part of parts thereof and award the contract as the Official deems to be in the best interest of the City.

By WILLIAM HANNON,  
Superintendent.

(May 16.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Fabricating and Installing New Partitions and Perform Related Work at Manassah Bradley School, 110 Beachview Road, East Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing New Partitions and Perform Related Work at Manassah Bradley School, 110 Beachview Road, East Boston, Mass.," at an estimated cost of \$24,000.

**SCOPE OF WORK:** In general includes fabricate and install new partitions and perform all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, May 18, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition

within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 2, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(May 16.)

**ADVERTISEMENT  
THE CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**NOTICE TO CONTRACTORS**

**Invitation for Bids to Provide Operation and Preventive Maintenance of Mechanical Equipment and Installations for Boston City Hospital Mechanical Plant and Ambulatory Care Center.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from contractors for the above entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I inclusive of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled "Provide Operation and Preventive Maintenance of Mechanical Equipment and Installations for Boston City Hospital Mechanical Plant and Ambulatory Care Center."

**SCOPE OF WORK** includes operation and complete preventive maintenance and repair of mechanical equipment and designated installations for Boston City Hospital Mechanical Plant and Ambulatory Care Center.

**SPECIFICATIONS:** Will be available on Wednesday, May 18, 1988, at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time. Bidders are hereby notified that bid deposits must

be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

**TIME AND PLACE FOR FILING BIDS:** ALL SUB-BIDS for the subtrade of maintenance of JC-80 Computer and its components, as designated in the form for general bid, shall be filed with the Awarding Authority at the above address before twelve noon, Boston time, on Thursday, June 2, 1988 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve noon, Boston time, on Tuesday, June 14, 1988, at which time and place they will be opened forthwith and read aloud. The proposals must be completely filled in, signed, and enclosed in an envelope, sealed and plainly marked, identifying the particular service to which it relates.

General bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Orlando de Barros and Isaura G. de Barros, and Francisco R. DoCanto and Isabelle R. DoCanto, approximately 3,277 square feet of land located at 9 Elder Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(May 16-23.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Capital Improvement Project No. 14 for Highway Reconstruction in Ayr Road, Bigelow Circle, Dustin Street, Glenmont Road, Higgins Street, High Rock Way, Leicester Street, Malvern Street, Rugg Road, Rushmore Street, Sorrento Street, and Wilson Park in Brighton.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, May 9, 1988. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 26, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of

chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS  
I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on May 24, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

**ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH.** The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF PERSONNEL MANAGEMENT**

**Invitation for Proposals to Assist the City in Complying with Responsibilities Imposed by M. G. L. c151A, the Massachusetts Employment Security Law.**

The City of Boston (the City), acting through its Director of Personnel Management (the Official), invites sealed proposals for the performances of services described below.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract docu-

ments which may be obtained at the office of the Official, Office of Personnel Management, Room 612, Boston City Hall, Boston, MA 02201, on or after May 16, 1988.

All proposals shall be filed no later than May 27, 1988, 10 a.m., Boston time, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

**Requirements and Experience of Contractors:**

Preference shall be given to contractors with experience in serving governmental employers, i.e., schools, hospitals, correctional institutions and general municipal agencies.

Preference shall be given to contractors with experience in serving employers with comparable employee population to the City of Boston.

Preference shall be given to contractors with experience in serving educational institutions relative to "reasonable assurance."

Contractors shall show evidence of successful representation of clients at administrative hearings.

Contractors shall show evidence of meeting statutory time requirements for processing and auditing of claims.

Preference shall be given to contractors who show evidence of training municipalities in relevant law and regulations pertaining to M. G. L. c151A.

Contractor will show evidence of experience of personnel assigned to service the Contract.

**SCOPE OF SERVICES**

Contractor shall keep regular and open communications with the Supervising Claims Agent of the City.

Contractor will provide an annual report and another report necessary upon request to the Official.

Contractor shall issue a monthly newsletter relative to unemployment issues.

Contractor will process all unemployment claims for the City on a timely basis within statutory time limits.

Contractor will audit all charges levied against the City and protest all appropriate claims with statutory time limits.

Contractor will represent, upon request, the City at initial administrative hearings and bring proper documentations and witnesses.

Contractor will represent the City with legal counsel at all Board of Review Hearings.

Contractor will provide monthly reports on the status of all active claims and any other report which the Official may request.

Contractor will provide in-house training throughout the City in its various departments, i.e., schools, hospitals, correctional institutions to address specific intricacies as relates to the department.

Contractor shall have the capability of payroll retrieval and be able to accurately report wage information to the Massachusetts Division of Employment Security on wage and separation questions.

Contractor shall have the capability of serving addressee of record for the City.

The Director of Personnel Management does not require any bidder to post a performance bond.

The Director of Personnel Management reserves the right to renew the contract each year through fiscal year 1990 at the City's option.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FELIX D. ARROYO,  
Director of Personnel Management

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs, to the Department Cars, Trucks, Grass Cutting Equipment, Miscellaneous Equipment, Iron Fencing, Reproductive Services and Guard and Protection Services at Parks and Recreation Facilities, City of Boston.**

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. Bids for these projects are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract documents enclosed:

**CONTRACT S**

Miscellaneous Repairs  
to Grass Cutting Equipment.

**SCOPE OF WORK** under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated cost is \$45,000.

**CONTRACT T**

Repair to Park Vehicles, Equipment  
and Iron Fencing

**SCOPE OF WORK** under this contract consists of making repairs to vehicles, equipment and iron fencing. Estimated cost is \$5,000.

**CONTRACT U**

Making and Delivering Blue Line, Sepias, Mylar Reproductions and Miscellaneous Reproductions for July 1, 1988, to June 30, 1989.  
**SCOPE OF WORK** under this contract consists of making and delivering of reproductions specified above. Estimated cost \$6,000.

**CONTRACT V**

Making and Delivering Xerox Process Reproductions for July 1, 1988, to June 30, 1989.  
**SCOPE OF WORK** under this contract consists of Xerox process reproductions, collating into sets, printed covers, and binding into books. Estimated cost is \$10,000.

**CONTRACT W**

Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston.

**SCOPE OF WORK:** Furnish guard and protection service for designated real property and personal property within the designated cemeteries of the city. Estimated cost of contract is \$25,000.

Bids shall be submitted before 2 p.m., Boston time, on Thursday, June 2, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, May 16, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the

bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 24, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Automotive Ignition Parts, Starters, Generators, Alternators, Carburetors, etc.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his

subcontractors agree to the following Workforce Requirements (labor):

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on December 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Seattle Street Realty Trust, Edward B. Rist, Jr. and Richard D. Rist, 5 Glen Road, Jamaica Plain, approximately 5,000 square feet of land located at 114, 116, 118, 120, and 122 Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(May 16-23.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



ADVERTISEMENT  
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Boarding and Securing,  
Project No. 35-CI-ABU, City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

480 Massachusetts Avenue, Ward 9

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, May 20, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter.Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 35-CI-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must insure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section Contract Provision of the specifications for the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation Section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for Minority business Enterprise, if bid is over \$10,000. For the purpose of this paragraph, the term Minority Business Enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specification for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Winchester, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulation in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No.

A-102. CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for The Maintenance  
and Repair of the Boston Police Department's  
Fuel Dispensary Equipment.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Every proposal shall be submitted in duplicate and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 1 Berkeley Street, Boston, on or after May 17, 1988.

All proposals shall be filed no later than 12 noon, Boston time, June 1, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,  
*Commissioner.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and  
Delivering Bookbinding Cloth.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering bookbinding cloth, as specified, to Boston Public Library.

Proposals will be received until twelve o'clock noon, Boston time, Thursday, June 2, 1988, at the Office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal" followed by brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority at address: P. O. Box 286, Boston, MA 02117 and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check, on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total price shall be submitted with the copy of the pro-

posal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, May 18, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the City.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Full Service Advertising  
Agency for Personnel Division of the Department of Health and Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, Monday, May 16, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, May 31, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Work-

men's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation to Bids for Temporary Employment of  
Medical Technologists, Phlebotomists and  
Respiratory Therapists at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, May 16, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, June 1, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/Cable Communications**

**Request for Proposal for Legal and Regulatory Consulting Services Related to Cable Communications.**

The City of Boston Cable Communications Division invites proposals for the provision of cable communications legal and regulatory consulting services for FY1989. Proposal forms are obtainable at the Office of Cable Communications, Room 708, Boston City Hall, Boston, MA 02201.

Proposals shall be submitted in duplicate and shall be returned to the Office of Cable Communications, Room 708, Boston City Hall, prior to Wednesday, June 1, 1988, at 12 noon.

The attention of all bidders is directed to the administrative provisions and the contract documents and specifically to the requirements for qualifications and performance as they may be applicable. Minorities and women are encouraged to apply.

The City will award the contract under this Request for Proposal to that responsible and eligible bidder whose proposal conforming to this Request for Proposal may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

OFFICE OF CABLE COMMUNICATIONS,  
THOMAS P. COHAN,  
*Director.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public Works Department Automotive Radiators.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(May 16.)

**ADVERTISEMENT**

**TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.**

**INVITATION FOR BIDS**

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Preventative Elevator Maintenance and Service, South Block Complex, Boston City Hospital, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, May 9, 1988, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become

the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Tuesday, June 7, 1988, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.,  
By WILLIAM B. DUNSFORD,  
*Purchasing Manager.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals to Provide Psychological/Psychiatric Screening and Evaluation of Police Recruit Candidates for the Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 17, 1988.

All proposals shall be filed no later than 12 noon Boston time, June 1, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,  
*Commissioner.*

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation for Proposals for Adult Basic Education Instructor, English as a Second Language Instructor and a General Education Diploma Instructor for the Inmates Confined to the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), (the County), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after May 16, 1988.

All proposals shall be filed no later than 3:00 p.m. Boston time, May 27, 1988, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as proof to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of contract price.

The City and the Official reserve the right to reject or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,  
Commissioner.

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs  
to International Trucks.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each of contract documents taken out.

Proposal guaranty shall consist of a bid deposit

of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

**Proposal No. 826 — To furnish BLOOD CULTURE BOTTLES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, June 2, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,  
Commissioner.

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Request for Proposals for Engineering Services  
for the Design and Contract Specifications  
for Day Square and Eagle Square in East  
Boston and for Andrew Square in South  
Boston.**

The City of Boston, acting through its Public Works Department, invites proposals from qualified consulting engineering firms to provide engineering analysis, survey design and contract documents relating to the reconstruction of Day and Eagle Square in East Boston and the reconstruction of Andrew Square in South Boston.

Requests for proposals containing the scope of services, selection criteria and other pertinent information will be available in the office of the Director of Traffic Engineering, Transportation Department, Room 806, City Hall, Boston, MA 02201, on or after Wednesday, May 11, 1988.

Any inquiries regarding the information contained in this Request for Proposals should be directed to the office of the Director of Traffic Engineering; the telephone number is 725-4695.

To be considered, four (4) copies of each proposal must be received no later than 12:00 noon, Friday, June 3, 1988, at the office of the Director of Traffic Engineering. Also, an additional copy of the proposal must be received no later than 12:00 noon, Friday, June 3, 1988, at the office of, Leon Stamps, City Auditor, Room M4, City Hall, Boston, MA 02201.

The Commissioner of Public Works reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals;

2. Reject any or all proposals or any part or parts thereof; and

3. Accept the proposal which he deems to be in the best interest of the City of Boston.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation for Proposals for Laundry Services for  
the Suffolk County House of Correction at  
Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after May 16, 1988.

All proposals shall be filed no later than 3:00 p.m. Boston time, May 27, 1988, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **ROBERT WALSH**,  
*Commissioner.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs  
to Tires and Tubes.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA**,  
*Commissioner of Public Works.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FAIR HOUSING COMMISSION**

**Invitation for Bids for Design Consultation and Printing of a Full Color Fair Housing Calendar and Poster. Services to be provided include: graphics, typesetting and printing. Color separation will be provided. The completed project will be the sole property of the Commission. References will be required. Project must be completed by June 30, 1988. For further information, contact Regina Mitchell-Rodriguez at 725-4408.**

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Fair Housing Commission, City Hall Plaza, Room 957, Boston, MA 02201, on or after May 16, 1988. A bidders conference will be held

at the above mentioned office on May 24, 1988, to discuss and review all contract requirements.

All proposals shall be filed no later than May 31, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **ERNEST B. GUTIERREZ, JR.**,  
*Executive Director.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation for Proposals to Provide Legal Services for the Inmates Confined to the Suffolk County House of Correction at Deer Island**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after May 16, 1988.

All proposals shall be filed no later than 3:00 p.m. Boston time, May 27, 1988, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **ROBERT WALSH**,  
*Commissioner.*

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation for Proposals for Correctional Consulting Services for the Penal Institutions Department/Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or after May 16, 1988.

All proposals shall be filed no later than 3:00 p.m. Boston time, May 27, 1988, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,  
*Commissioner.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Bids for Preventative Maintenance and Repair Program for Elevators at the Central Maintenance Facility.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1983, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FAIR HOUSING COMMISSION**

**Invitation for Proposals for the Production of Five Studio-quality Radio Public Service Announcements. Services to be provided include: development of script, drafting of script, hiring of actors, rehearsal, scoring, conducting recording, filming, and editing. The completed project will be the sole property of the Commission. References will be required. Project must be completed by June 30, 1988. For further information, contact Regina Mitchell-Rodriguez at 725-4408.**

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals

for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Fair Housing Commission, City Hall Plaza, Room 957, Boston, MA 02201, on or after May 16, 1988. A bidders conference will be held at the above mentioned office on May 25, 1988, to discuss and review all contract requirements.

All proposals shall be filed no later than May 31, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ERNEST B. GUTIERREZ, JR.,  
*Executive Director.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for The Rental and Laundering of Uniforms for The Boston Police Department's Automotive Technicians Located at 400 Frontage Road, Boston.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 17, 1988.

All proposals shall be filed no later than 12 noon, Boston time, June 1, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,  
*Commissioner.*

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to Sidewalks in Area II.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that its subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on May 24, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,

*Commissioner of Public Works.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 827 — To furnish DIAGNOSTIC KITS WITH EQUIPMENT TO THE DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, June 2, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Direc-

tor of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,  
*Commissioner.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/Cable Communications**

**Request for Proposal for Technical Consulting Services Related to the Development and Implementation of Municipal Communications Services on the Cable System's Public Institutional Network.**

The City of Boston Cable Communications Division invites proposals for the provision of technical consulting services related to the development and use of the cable television system's Public Institutional Network for municipal communications services. Proposal forms are obtainable at the Office of Cable Communications, Room 708, Boston City Hall, Boston, MA 02201.

Proposals shall be submitted in duplicate and shall be returned to the Office of Cable Communications, Room 708, Boston City Hall, prior to Wednesday, June 1, 1988, at 12 noon.

The attention of all bidders is directed to the administrative provisions and the contract documents and specifically to the requirements for qualifications and performance as they may be applicable. Minorities and women are encouraged to apply.

The City will award the contract under this Request for Proposal to that responsible and eligible bidder whose proposal conforming to this Request for Proposal may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

OFFICE OF CABLE COMMUNICATIONS,  
THOMAS P. COHAN,  
*Director.*

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to Sidewalks in Area I.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of five percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder's security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

1. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on May 24, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(May 16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FAIR HOUSING COMMISSION**

**Invitation for Bids for Design Consultation and Printing of a Full Color Fair Housing Calendar and Poster. Services to be provided include: graphics, typesetting and printing. Color separation will be provided. The completed project will be the sole property of the Commission. References will be required. Project must be completed by June 30, 1988. For further information, contact Regina Mitchell-Rodriguez at 725-4408.**

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Fair Housing Commission, City Hall Plaza, Room 957, Boston, MA 02201, on or after May 16, 1988. A bidders conference will be held at the above mentioned office on May 24, 1988, to discuss and review all contract requirements.

All proposals shall be filed no later than May 31, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ERNEST B. GUTIERREZ, JR.,  
*Executive Director.*

(May 16.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Early Childhood Surround-Care Programs for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide early childhood surround-care programs for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Early Childhood Surround-Care Programs. Bid Date: Thursday, June 16, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, June 16, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 16.)



ADVERTISEMENT  
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Sidewalks in Area III.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 16, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 2, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on May 24, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(May 16.)

ADVERTISEMENT  
CITY OF BOSTON

FAIR HOUSING COMMISSION

**Invitation for Proposals for the Production of a Eight-to-Ten-Minute Video. Services to be provided include: development of script, drafting of script, story boarding, hiring of actors, filming, and editing. The completed project will be the sole property of the Commission. References will be required. Project must be completed by June 30, 1988. For further information, contact Regina Mitchell-Rodriguez at 725-4408.**

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Fair Housing Commission, City Hall Plaza, Room 957, Boston, MA 02201, on or after May 16, 1988. A bidders conference will be held at the above mentioned office on May 24, 1988, to discuss and review all contract requirements.

All proposals shall be filed no later than May 31, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ERNEST B. GUTIERREZ, JR.,  
*Executive Director.*

(May 16.)

READVERTISEMENT  
CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT  
PRINTING SECTION

**Invitation for Proposals for the Performance of the Following Work: to Sweep, Seal and Polish on a Biweekly basis, Office Tile Floor (Approximately 3500 Square Feet, and to Strip and Rewax Twice a Year; to Vacuum and Shampoo, on a Quarterly Basis, Office of 225 Square Feet. Approximate Total of 400 Hours in Labor Time.**

The City of Boston, (the City), acting by its Superintendent of Printing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, at the Printing Section, located at 11 North Street, Boston, MA 02109, on or after 9 a.m. Tuesday, May 17, 1988.

All proposals shall be filed no later than Tuesday, May 24, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By WILLIAM HANNON,  
*Superintendent*

(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on January 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to R Realty Trust, Inc., 2315-2337 Washington Street, Roxbury, MA 02119, approximately 14,126 square feet of land with the building(s) thereon, located at southeast side of Shawmut Avenue, Roxbury, MA 02119, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Mil Latimore, approximately 5,606 square feet of land with the building(s) thereon, located at 19 Maywood Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Young Women's Christian Association, 140arendon Street, Boston, MA 02116, approximately 26,144 square feet of land with the buildings thereon, located at 214 Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26

Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 9-16.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. R8CN17, SUFFOLK DOWNS STATION PARKING LOT IMPROVEMENTS, Boston, Mass., will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 18, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of parking lot improvements including earthwork, chainlink fencing, granite curbs, bituminous pavement, pavement markings, signage, landscaping and parking attendants' booth.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after April 28, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246, and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kenneth F. Allegra, 21 Arlington Avenue, Charlestown, MA

02129, telephone No. (617) 722-5806. A prebid conference will be held on May 9, 1988, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
*General Manager.*

(May 16.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Processing of USDA Commodity  
Donated Beef and Pork (School Food Services), for Boston Public Schools.**

The School Committee of the City of Boston invites bids for processing of USDA commodity donated beef and pork (School Food Services) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Processing of USDA Commodity Donated Beef and Pork (School Food Services)". Bid Date: Wednesday, June 15, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, June 15, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Restoration, Repairs and Modification to King's Chapel and Hawes/Union Burying Grounds.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Restoration, Repairs and Modifications to King's Chapel and Hawes/Union Burying Grounds."

**SCOPE OF WORK:** Furnishing all labor, materials, equipment and transportation to make repairs to front wall at King's Chapel Burying Ground and tomb repairs and restoration at Hawes/Union Burying Ground. Estimated cost \$120,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, May 25, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, May 9, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 17, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs at Various Parks and Recreation Facilities — Contracts K, L, M, N and P.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract documents entitled:

**CONTRACT K**  
Electrical Repair and Maintenance of

**Outdoor Floodlighting Systems.**

**SCOPE OF WORK INCLUDES:** under this contract consists of making repairs to our floodlighting system in our Parks and Recreational Facilities. Estimated cost of construction is \$40,000.

**CONTRACT L**

Repair and Replacement of Pavements of Brick, Stone, Concrete, Asphalt at Various Parks and Recreation Facilities.

**SCOPE OF WORK** under this contract consists of making repairs and replacements to pavement of walks, roadways, drives, and plazas at various park facilities. Estimated cost of construction is \$15,000.

**CONTRACT M**

Repair and Replacement of Park Seats and Benches.

**SCOPE OF WORK** under this contract consists of making repairs and replacements to slats and standards for park seats and benches and concrete mower slabs under benches at various park facilities. Estimated cost of construction is \$10,000.

**CONTRACT N**

Repair and Replacement to Chain Link Fencing at Parks and Recreation Facilities.

**SCOPE OF WORK** under this contract consists of making repair and replacements of damaged chain link fencing at Parks and Recreation facilities, including fences, gates, backstops and tennis nets. Estimated cost is \$20,000.

**CONTRACT P**

Repair and Replacement to Turf Areas, Drainage Systems and Water Systems — Outdoor Facilities.

**SCOPE OF WORK** under this contract consists of making repairs and replacement to turf area drainage systems and water systems at various park facilities. Estimated cost of construction is \$20,000.

**BIDS** shall be submitted before 2 p.m., Boston time, on Thursday, May 26, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, May 9, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

Prospective bidders are requested to attend prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, May 17, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(May 9-16.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 4).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 12:30 p.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud. The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 17 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 1:30 p.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 3).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 11 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 13 (Site 4).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 13 (Site 3).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 9, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 18, 1988, at 9 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, May 25, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
J. EDWARD ROCHE,  
*Commissioner.*

(May 9-16.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors from December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Installation of Steel Picket Fence and Gates at Various Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Installation of Steel Picket Fence and Gates at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing all labor, material, and equipment necessary to install steel picket fencing and gates in tot lots at parks and playgrounds. Estimated cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 2, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 16, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 24, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 16-23.)

**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs and Maintenance to Buildings and Structures of the Parks and Recreation Department. Contract E. (Maintenance and Ornamental Iron Repairs).**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

**CONTRACT E**

Maintenance and Ornamental Iron Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Miscellaneous and ornamental repairs to buildings and structures of a maintenance or emergency nature, including without limitation, doors, windows, railings, stairways, supports, fencing. Estimated cost of construction is \$15,000.

Bids shall be submitted in duplicate before 2 p.m., on Thursday, June 2, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, May 16, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 24, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting February 11, 1988, the Commission voted and Mayor subsequently approved their intent to sell Joseph P. Byrne and Theresa Byrne, 99 W. Broadway, South Boston, approximately a) 1.9 and b) 3,372 square feet of land located at a) 212 West Broadway and b) 340 Athens Street the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director

(May 16-23.)



# CITY RECORD

MAY 25 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

L. 80

MONDAY, MAY 23, 1988

NO. 21

## CITY GIVES BUILDING FOR EXPANDED PROGRAMS

The Public Facilities Department of the City of Boston is giving an abandoned building at 214 Harvard Street in Dorchester to the Boston YWCA for use as a social service and educational center serving children, teens, and adults in the Roxbury and Dorchester sections of Boston.

The three-story building, a former nursing home, has been vacant for many years and has been plagued by occasional trash dumping. After renovation work is completed, the new building — with over 22,000 square feet of space — will allow for a significant expansion of programs at the Aswalos House branch of the Boston YWCA.

"Aswalos House has done a commendable job in keeping up with the social service needs of the Roxbury/Dorchester community," said Lisa G. Lapnick, director of Public Facilities. "Their fine reputation, and the overwhelming community support for the project speak for itself. The Boston YWCA/Aswalos House will greatly benefit from the increased space the Harvard Street building will provide. This translates to more and better social services for women, children and young people in Roxbury and Dorchester."

Aswalos House was established in the late 1960s, when the Boston YWCA first initiated activities in the Roxbury/Dorchester area. The unique name is an acronym for "All Sisters With A Lot Of Soul." Since then, Aswalos House programs have grown with the times and the changing needs of community residents.

"This project will allow us to strengthen our commitment by moving Aswalos programs such as adolescent counseling, employment training and youth services and by establishing others such as day care at the larger building on Harvard Street," said Tyra B. Sidberry, president of the Board of Directors, Boston YWCA. "We will be able to increase outreach, expand quality of life services and fulfill a long-time YWCA goal: establishment of transitional housing for adolescent parents and children at the present Aswalos House site."

The new facility at Harvard Street will make toddler and day care services available for the first time to sixty children. In addition, the important after-school programs for six to twelve year olds will be expanded from forty-five children up to a maximum of sixty.

In addition to the planned transitional housing, 350 to 450 young people will continue to be served in the adolescent parents program. The employment training program for teenagers will be conducted for up to forty participants, an increase from the original enrollment of nine. The new facility will also provide space — a 250-person capacity — for community meetings and social events.

The new building will also house the WEAVE program — Women's Education and Vocational Education — designed to assist educationally disadvantaged, low-income women through a literacy vocational training program. This program, formerly administered through Women, Inc., serves thirty-six women.

Number 214 Harvard Street is scheduled to be completely renovated, at an estimated total development cost of \$1.5 million. Work is expected to commence by the end of this year, and should take one year to complete.

### ORANGE LINE RIDERSHIP UP

On the one-year anniversary of the opening of the Southwest Corridor Orange Line, ridership on the new portion of the line is up 54 percent the Massachusetts Bay Transportation Authority has announced.

The new, \$743 million Southwest Corridor of the Orange Line between New England Medical Center and Forest Hills station, which opened for service on May 4, 1987, consists of nine New Orange Line stations, as well as MBTA Commuter Rail and Amtrak service.

MBTA General Manager James F. O'Leary said, "The Orange Line is an unparalleled success. We are very pleased with it, and we continue to receive many favorable comments from area residents. It is a tribute to the many MBTA employees who worked to build, and now operate the line."

Since April 1987, the MBTA has increased peak period Orange Line service from 76 cars (19 four-car trains) to 100 cars (10 four-car and 10 six-car trains), a 31 percent increase in rush-hour capacity. Six-car Orange Line service began in October, 1987.

Ridership on the portion of the Orange Line between New England Medical Center and Forest Hills stations has increased, between April, 1987 to April, 1988, from 30,500 daily passengers before the opening of the new Corridor to 47,100 daily passengers today.

O'Leary said, "The Orange Line has proven to be a high-quality service that people can rely on."

The highest increases have occurred at Back Bay and Jackson Square stations: ridership at Back Bay has increased from 800 a.m. rush-hour boardings just after the opening, to over 4,000 today; and at Jackson Square

(Continued on next page)



## Orange Line . . .

(Continued from previous page)  
from 2,200 a.m. boardings in May, 1987 to 3,400 today.

Ridership between Dudley and Downtown, along Washington Street, on MBTA bus route 49 has reached 5,580 passengers each weekday. Service is provided every three to six minutes during the morning peak period and every seven minutes during the afternoon peak period.

Also, with the opening of the Corridor to Commuter Rail service in October, 1987, ridership to Forest Hills, Ruggles, and Back Bay stations has reached 5,533 weekday mornings.

While ridership on the new Orange Line has increased, serious crime has dropped by 26 percent (218 to 162) from the year ending April, 1987 (the last year the elevated was in service) to April, 1988 (the first year the new line has been in operation).

## ROSLINDALE RESIDENT RECEIVES OUTSTANDING STUDENT AWARD

A thirty-three-year-old Roslindale woman was among sixteen individuals from across New England to receive an Outstanding Student Achievement Award during ceremonies recently.

The students were recognized by the Massachusetts Association of Private Career Schools for their grades, professional potential, community service and achievement in the face of adversity. For Louise Turgeon, getting off Aid to Families with Dependent Children and making a better life for herself and her thirteen-year-old daughter is just part of the story. Ms. Turgeon also deals with the after effects of surgery for severe scoliosis.

It was during rehabilitation that Ms. Turgeon learned about the program at Boston Technical Center (BTC), an affiliate of Boston's Economic Development and Industrial Corporation (EDIC), located at Marine Industrial Park in South Boston. Drawing on her love of a job as a nurses' aide and the insight gained as a result of her own medical condition, Louise decided to pursue medical secretary studies at BTC. She intently studied her courses, even on the bus trip to and from school, arriving an hour early every day to work on keyboarding and other subjects. Instructor Marguerite Almy says, "Louise was in pain most of the time and had to

go to many doctor's appointments for therapy, but it did not stop her from working every weekend at a nursing home and trying to help her fellow students with their school work and personal problems."

Ms. Turgeon maintained a perfect attendance record during her twenty-six-week training period and earned an "A" average. Less than a month after graduation, she began working as a medical secretary at Brigham and Women's Hospital.

Following the awards ceremony, Ms. Turgeon said she was "excited" about being recognized and although she was working very hard, still couldn't believe her "A" average. But her daughter, who also suffers from scoliosis and is in a brace, said she expected nothing less from her mother.

"While Louise Turgeon is indeed an exceptional student, she is also indicative of the commitment we often find among our students at Boston Technical," commented Marilyn Swartz Lloyd, Director of EDIC and BTC chairwoman. "The Center offers training for skilled, high-paying jobs in growing industries, and the students recognize the chance to make a better life for themselves."

"Helping Boston residents achieve

## CITY RECORD USPS 114-640

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Chrissy McNeil, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

their career potential is a very important goal for my administration," said Mayor Raymond L. Flynn. "By training people for promising job opportunities in health care and other fields, we can be sure that the benefits of our growing economy are shared by all."

The Boston Technical Center, established in 1976 by EDIC, offers training in electronics assembly, welding, machine tool fabrication, medical and general secretarial skills, and business machine service training.

## MBTA DEDICATES WORKS OF ART

The MBTA recently hosted a multifaceted dedication ceremony to honor eight artists whose permanent works have been installed at six stations which form part of the Authority's \$80 million, ten-station modernization project. The stations are: Downtown Crossing, Broadway, Kendall and Central on the Red Line; Chinatown and State Street on the Orange Line.

At the event, which began at the China Trade Center adjacent to Chinatown station, MBTA Deputy General Manager Jane Daly was joined by participating artists and other local dignitaries. Coordination of the MBTA's Station Modernization permanent art project is carried out through the Cambridge Arts Council's "Arts on the Line" program.

"We are pleased with the results of this program, which brings professional works of art to transit stations for the enjoyment of the riding public," Daly said.

At each of the six locations, the works of art were dedicated with ribbon-cutting ceremonies, accompanied by live performances and other entertainment.

## THE CHAPEL PROJECT AT BOSTON CITY HALL AND PLAZA

Boston's City Hall Plaza and its unused atrium is being brought to life with the work of America's most innovative artists, architects and performers. Between May 18 and June 3rd, this central downtown location, a daily destination and focal point for thousands of city workers and visitors, will be the site for large-scale, unprecedented public art installation entitled "The Chapel Project: a Journey into Art, Architecture and Performance."

Originally conceived in 1984 by artists Jerry Beck and Jay Critchley, the



project evolved to include architect Eric Gould, landscape architect Linda Cook, writer Alexa Kleinbard and performance artist Dare Dukes.

The Chapel Project installations are open to the public until Friday, June 3rd, from 10 a.m. until 4 p.m. daily; and closed on Sundays. Evening and lunchtime performances will take place at 8 p.m. on May 27 and 28; and at 12:15 p.m. on May 25, 27.

## RETIREMENT

March 31.

the Auditor:

The applications for retirement of the following named have been received, to be effective in accordance with sections 5, 6, 7, of chapter 32.

### ADMINISTRATIVE SERVICES

John J. Grimes, book binder.

### BOSTON HOUSING AUTHORITY

Richard M. Corey, plumber.

### FIRE DEPARTMENT

Quindino Landolphi, fire fighter.

Mary G. Lockney, custodial worker.

### HEALTH AND HOSPITALS

Louise I. Gillis, assistant director.

Patrick Hernon, laborer.

Philip Jurgenson, senior attendant nurse.

Ann P. Pepper, administrative analyst.

Lydia L. McLean, principal clerk.

### PARKS AND RECREATION

Desmond O'Halloran, painter.

Jorge Rivera, coordinator.

Vincent E. Braudis, inspector.

Joseph A. Monaco, laborer.

### PENAL INSTITUTIONS DEPARTMENT

Paul F. Pumphret, corrections officer.

### POLICE DEPARTMENT

William A. Bray, police officer.

Eugene S. Lee, police officer.

Joseph K. MacDonald, police officer.

James H. Brown, police officer.

Daniel J. MacDonald, police captain.

### SCHOOL DEPARTMENT

Harold Miroff, secretarial instructor.

Peter B. Ambrose, facilities manager.

Mary E. Casey, para.

Evelyn M. Connolly, lunch monitor.

Ruth G. Hogardt, clerk.

Paul A. Lovett, teacher.

Bernice J. Miller, teacher.

Carrie Mombourquette, custodian.

Richard P. O'Neill, custodian.

Anne J. Quinn, cafeteria attendant.

Charlie J. Tyson, teacher.

David Workman, education specialist.

### TRAFFIC AND PARKING

Sabina T. Lewis, parking meter supervisor.

## FIRE DEPARTMENT ORDERS

April 28.

General Order No. 22

### I. RETIREMENTS

The retirements of the following-named members, in accordance with the dates and provisions indicated, are hereby announced:

Fire Lieutenant Edward J. O'Mara, T.M.R. Division, s. 5, c. 32, G.L., 4.30.88.

Fire Fighter John F. Hayes, Pers./Medical, s. 7-94, c. 32, G.L., 4.30.88.

Fire Fighter Russell J. Sullivan, T.M.R. Division, s. 5, c. 32, G.L., 4.19.88.

Fire Lieutenant O'Mara was appointed to the department January 22, 1947, and promoted to fire lieutenant October 28, 1964. Fire Fighter Hayes was appointed May 7, 1952. Fire Fighter (Emergency Mask Specialist) Sullivan was appointed January 18, 1961. All of these members leave the department with the best wishes of their associates.

### II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, April 30, 1988:

District Fire Chief John E. Conway, from District 11, to District 3.

Fire Captain Leo T. Sullivan, from Engine Co. 20, to T.M.R. Division.

Fire Lieutenant Charles W. Bellew, from Headquarters, to Fire Prev. Div.

Fire Lieutenant Stanley D. Moore, from Headquarters, to Engine Co. 4.

Fire Lieutenant Peter A. Annunziata, from Headquarters, to Engine Co. 56.

Fire Lieutenant Paul F. O'Brien, from Engine Co. 22, to T.M.R. Division.

Fire Fighter Edward J. Finch, from Ladder Co. 24, to Safety Unit.

Fire Fighter Philip P. Amico, from Engine Co. 50, to Engine Co. 5.

Fire Fighter Franklin A. O'Leary, from Rescue Co. 1, to Engine Co. 5.

Fire Fighter Ronald G. Down, from Engine Co. 56, to Special Unit.

Fire Fighter Edward J. Fortey, from Ladder Co. 2, to Fire Prev. Div.

Fire Fighter Henry Daise, from Engine Co. 53, to Engine Co. 30.

Fire Fighter James A. White, from Engine Co. 30, to Ladder Co. 26.

Fire Fighter Allan S. Richards, from P. and L. Division, to T.M.R. Division.

### III. RESIGNATIONS

The resignations of the following-named members are effective on the dates indicated:

Fire Fighter Harry J. Sampson, Engine Co. 7, 1700 hours, 4.12.88.

Fire Fighter Jose L. Sierra, Ladder Co. 21, 1700 hours, 4.26.88.

Chaplain Kevin M. Turman, Headquarters, 1700 hours, 4.16.88.

### IV. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes have been established and will be installed in the near future:

36-135 — Mass. General Hospital, Bartlett Hall Addition Rear, 40 Blossom Street.

13-1441 — Office Building, 131 Tremont St.

14-1441 — Homers Jewelry Building, 44 Winter St.

16-1537 — Emerson College, Zero Marlborough St.

16-1573 — John B. Hynes Veterans Memorial Convention Center, 900 Boylston Street.

12-1671 — Shared Housing, 35-36 West Newton St.

1813 — Westwind Rd. and Beach Point Pl.

12-1813 — Harbor Point Housing for the Elderly, Midrise, Building 18-1, 40 Westwind Rd.

12-2223 — Whittier Street Health Center, 20 Whittier St.

13-2326 — Residential/Commercial Complex, 61-67 Brookline Ave.

16-2484 — Showa Women's Institute, Classroom Bldg., 420 Pond St.

12-2557 — Office Building, 123 Morton St.

12-3626 — Boston Police, District 3 Station, 1163 Blue Hill Ave.

13-4216 — BRA Building 39, 39 First Av.

14-4216 — BNHP Building 107, Maintenance Building, Third Av. and Seventh St.

13-5355 — Claridge House, 1933 Commonwealth Ave.

14-712 — Office Building, 451 D Street.

Company commanders shall insert the running cards, issued with this order, in their proper sequence.

### V. RENUMBERING OF FIRE ALARM BOXES

Effective 1200 hours, Saturday, April 30, 1988, the following changes in the numbering of fire alarm boxes in the New Harbor Point area will become effective:

| Old No. | New No.                                                                              |
|---------|--------------------------------------------------------------------------------------|
| 181     | 191, Mt. Vernon St. at 240                                                           |
| 12-181  | 12-191, John W. McCormack School 325 Mt. Vernon St.                                  |
| 13-181  | 13-191, Paul A. Dever School 325 Mt. Vernon St.                                      |
| 14-181  | 14-191, Columbia Point Administration Bldg. 270-274 Mt. Vernon St.                   |
| 15-181  | 15-191, Bayside Expo Center 200-204 Mt. Vernon St.                                   |
| 16-181  | 16-191, Bayside Merchandise Mall 150 Mt. Vernon St.                                  |
| 1811    | 1911, Monticello and Brandon Av.                                                     |
| 1812    | 1912, Mt. Vernon St. at 340                                                          |
| 1813    | 1913, Westwind Rd. and Beach Point Dr.                                               |
| 12-1813 | 12-1913 Harbor Point Housing for the Elderly, Midrise Building 18-1, 40 Westwind Rd. |
| 1814    | 1914, Monticello Av. at 96                                                           |
| 1815    | 1915, Mt. Vernon St. at 401                                                          |
| 1816    | 1916, Monticello Av. at 166                                                          |

Replacement running cards will be issued.

### VI. CHANGE IN DESIGNATION OF FIRE ALARM BOX

The designation of the following-numbered box has been changed to read as follows:

12-3223 — Adams House Condominiums, 69 Msgr. Leyden Way.

May 5.

General Order No. 23

### I. PROMOTION TO FIRE LIEUTENANT

The following-named member will be promoted to Fire Lieutenant and transferred to Headquarters, effective 0800 hours, Friday, May 6, 1988:

Fire Fighter Peter A. Laizza, Ladder Company 16.

### II. TRANSFERS

The following-named members will be transferred to Personnel/Medical, effective 0800 hours, Saturday May 7, 1988:

Fire Fighter James J. Cahill, Engine Company 39.

★ **BUCKLE UP AMERICA WEEK** ★  
★ **May 23-30, 1988** ★  
★ **A HEALTHY HABIT FROM THE START — BUCKLE UP!** ★



Fire Fighter Lawrence G. Lohnes, Engine Company 18.  
 Fire Fighter Thomas W. Matthews, Fire Prevention Division.  
 Fire Fighter Francis G. McLaughlin, Ladder Company 17.  
 Fire Fighter Edward J. Sullivan, Ladder Company 1.  
 Fire Fighter Gerald J. White, Engine Company 48.  
 Fire Fighter Eugene Jordan, Ladder Company 28.  
 Fire Fighter William F. Donovan, Fire Prevention Division.  
 Fire Fighter Shelton Coats, Engine Company 39.  
 Fire Fighter Robert W. Mackie, Ladder Company 18.  
 Fire Fighter John J. Buckley, Ladder Company 25.  
 Fire Fighter Raymond M. McDonough, Engine Company 21.

### III. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

The designation of the following-numbered fire alarm boxes shall be changed to read as follows:  
 288 — Spring St. and Brother Joseph A. Heeran Way.  
 4112 — Warren Av. near New Charles River Dam, Colonel Richard Gridley Locks.  
 12-7164 — Building, 420 West Broadway.  
 717 — Pappas Dr. at 145.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### FIRE DEPARTMENT Rebuilding, Repairs to Equipment

Dear Sir:

I respectfully request your Honor's permission to award to Resco Trailer, Inc., Braintree, the task of performing certain emergency repairs to Ladder 28. On March 10, 1988, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Resco Trailer, Inc., performed the following work on Ladder 28:

1. Rebuild and repair running board; 2. rebuild and repair L/S supports; 3. rebuild and repair rear tractor cabinet door; 4. rebuild and repair tractor cabinet; 5. rebuild and repair fender; 6. repair R/S top cowl; 7. repair goose neck L/S; 8. repair L/S apron skirt; 9. repair cab door L/S; 10. remove scratches on body; 11. paint to match.

The cost of the work described above is estimated at \$5,795, which will be paid pursuant to the city's existing contract with this firm, Contract No. 1603-88 for repetitive services for the fiscal year 1988. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after completion of the work, because the parts needed for Ladder 28 were not immediately available and the final bill was not received for at least two weeks after completion of the work.

In my opinion the contractor is qualified to do the work herein described, inasmuch as Resco Trailer is thoroughly familiar with all types or work on said equipment and competitive bids were obtained from at least two other repetitive service vendors. The prices quoted were as follows: Resco Trailer,

Inc., Braintree, Contract No. 1603-88, \$5,795; Middleboro Fire Apparatus, Inc., Middleboro, Contract No. 1593-88, \$5,950; Greenwood Motors, No. Attleboro, were not interested in the job at this time.

This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids and I believe that public advertising would serve no useful purpose.

Very truly yours,  
 Leo D. Stapleton,  
 Fire Commissioner.

### HEALTH AND HOSPITALS DEPARTMENT Dust Analyses

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Kennedy Institute, Maryland, for the period August 1, 1987, through June 30, 1988, at a cost not to exceed \$4,000.

Under this contract, the Kennedy Institute will perform analyses of dust samples for the presence of lead at a cost of \$15 per test. These tests were requested when the possibility arose that there was lead paint present in the Children's Building at Boston City Hospital. Dust samples are taken periodically from different areas in the Children's Building and sent to the Kennedy Institute for analysis.

Fiscal year 1988 is the first year that the Department of Health and Hospitals will have a contract with the Kennedy Institute.

The Kennedy Institute has the capability to perform this analysis, which is a very specialized test, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Originally, it was thought that the testing for lead would be done on a short-term basis and the expenses could be paid on a service order, but it has become an ongoing program and thus requires a formal contract, therefore this contract is being processed late.

Very truly yours,  
 Lewis W. Pollack,  
 Commissioner.

### Equipment Preventive Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Microsonics, Inc., Indiana, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$4,950.

Under this contract, Microsonics, Inc. will provide preventive maintenance and repair including all travel, parts, shipping, software and labor necessary to maintain the Microsonics CAD 886-AT in good operation condition.

Unadvertised contracts were awarded to Microsonics, Inc., for the past two fiscal years in the following amounts: 1988 — \$4,950; 1987 — \$4,500. Prior to 1987 the instrument had been under warranty.

Therefore, in view of the above, and inasmuch as Microsonics, Inc. is the manufacturer and has the personnel specially trained to maintain and repair the instrument, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by advertising for bids.

Very truly yours,  
 Lewis W. Pollack,  
 Commissioner.

## Physicians Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$275,940.

Under this contract, the Boston University School of Medicine will support the salaries of six, full-time physicians who will provide four or five clinical sessions at the Boston Neighborhood Health Centers; two labor and delivery sessions; and one surgery session at Boston City Hospital; and devote two sessions to research and teaching activities. In addition, each physician will serve on call to do deliveries and respond to patient emergencies.

The department has contracted with the Boston University School of Medicine for OB/GYN group practice services to Neighborhood Health Centers for several years. Unadvertised contracts have been awarded for the last three fiscal years in the following amounts: 1987 — \$270,000; 1986 — \$240,000; 1985 — \$240,000.

This contract helps to support a unique partnership between Boston University School of Medicine, the Department of Health and Hospitals, the Massachusetts Department of Public Health and Affiliated Neighborhood Health Centers, Inc. The contract provides a comprehensive group practice approach to the delivery of high quality maternity care to patients of eleven community health centers who deliver at Boston City Hospital. The OB/GYN patients served by Boston's community health centers are a high risk population with complex medical, social and emotional needs. The current program offers dedicated board certified or eligible obstetricians in a unique, collaborative group practice meeting patients' complicated clinical needs in a coordinated system of support services. This program is a prototype having been created to meet the specific needs of community health centers. It is very difficult for the community health centers to recruit obstetrics/gynecology physicians. Pooling the needs of the health centers through this contract has enabled the community health centers to develop a group practice of full-time physicians that provide continuity of inpatient and outpatient services to health center patients.

Therefore, because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be rendered, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The documents were not received from the vendor until March 30, 1988, therefore this award is being processed late.

Very truly yours,  
 Lewis W. Pollack,  
 Commissioner.

## Ophthalmologist Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to University Consulting Ophthalmologists, Inc., 80 East Concord Street, for the period February 1, 1988 through June 30, 1988, at a cost not to exceed \$3,033.50.

Under this contract, University Consulting Ophthalmologist, Inc. will provide on-site consultative sessions in ophthalmology at Mattapan and Long Island Hospitals. Each three-hour session will be scheduled in advance at a frequency of twice a



month at Mattapan Hospital and once a month at Long Island Hospital. Reimbursement will be paid monthly on a services rendered basis. Twenty-four hour telephone availability for questions regarding ophthalmologic problems will be reimbursed at a rate of \$38.35 per month for Mattapan Hospital, and \$38.35 per month at Long Island Hospital.

Fiscal year 1988 is the first year that a contract will be awarded to University Consulting Ophthalmologist, Inc. In the past, these services have been provided by Dr. Price, who has voluntarily resigned his position as of December 1, 1987. Unadvertised contracts awarded to Dr. Price for the past three fiscal years were as follows: 1987 — \$7,700; 1986 — \$400; 1985 — \$7,250.

As University Consulting Ophthalmology, Inc. is specialists in this field, because of the professional nature of the services to be provided, and as a cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for this.

This award is being processed late because the documents were not received from the vendor until after February 1, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **JOBS AND COMMUNITY SERVICES Financial Management Services**

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese American Civic Association, a nonprofit corporation, located at 90 Elder Street, to act as the fiscal agent by providing management services to the Chinese Occupational Training Center, located at 31 Beach Street, operate an Electronics Assembly Skills Training program for approximately six TAG eligible participants. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Her selection criteria include the results of site monitoring visits conducted by JCS staff, an overall view of the contractor's performance during the contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$19,632, payment being provided by the City of Boston through a Targeted Assistance grant received through the Commonwealth of Massachusetts. The period of performance shall be from February 1, 1988, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### **POLICE DEPARTMENT Drug Screening Tests**

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to SmithKline Bio-Science Laboratories, Inc., Millham, for the administration of drug screening tests.

Under the terms of the contract, SmithKline Bio-Science Laboratories will conduct and analyze a series of drug screening tests of the police recruits assigned to the Training and Education Division during their one-year probationary period.

SmithKline Bio-Science Laboratories is specially qualified to conduct this drug screening on short notice, as may be required to ensure the success of the screening program. The contractor is also qualified to ensure that the necessary confidentiality of the program is maintained.

The total cost of this contract shall not exceed \$35,000, which I have determined to be reasonable. The cost of each substance test is \$30 per person. Four classes of recruits will be covered under this contract, and there will be multiple testing done during their probationary year. The Police Department has contracted with SmithKline Bio-science Laboratories for these services in Fiscal Year '87 for \$20,000, and in Fiscal Year '86 for \$12,000. Term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the special nature of the services to be provided and the need for these services to be conducted in a confidential and exigent manner, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late due to administrative delays caused by numerous personnel changes within the Police Department's Contract Division.

Respectfully,  
Francis M. Roache,  
Commissioner.

#### **Cross Reference City Directories**

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Cole Publications, a corporation, located at Plainville, for the rental of the 1987 and 1988 Blue Book Cross Reference City Directories.

Under the terms of the contract, the contractor will provide the Police Department with 1987 and 1988 Blue Book Cross Reference City Directories. The directories to be supplied will include Boston-Central, Boston-North, Boston-South and Boston-West. These directories are a vital investigatory tool used by the detective, security alarm, licensing and operations units within the Police Department.

Cole Publications is specially qualified to provide this service because they are the sole nationwide manufacturer and distributor of this product.

Compensation under this contract shall be payable at a rate of \$4,234 for the 1987 directories and \$4,344 for those of 1988. The total amount of this contract shall not exceed \$8,578, which I have determined to be reasonable for the service to be performed. The term of this contract shall be from July 1, 1987, through June 30, 1988.

In light of the fact that Cole Publications is the sole manufacturer and distributor of this product in the nation, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late due to administrative delays and internal personnel changes within the department.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### **Hazardous Waste Cleanup**

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award an emergency contract to Clean Harbors, Inc., a corporation, located at 900 East First Street, South Boston, for the cleanup and removal of hazardous

waste from the Police Department's Area D Station.

Under the terms of the contract, the contractor will provide all labor, equipment and materials to cleanup and dispose of hazardous waste due to a boiler leak at Area D, 7 Warren Avenue. Oil leaked from the boiler and covered a large portion of the basement floor causing a potential fire hazard. Because of this extreme danger, the oil debris required immediate attention.

Clean Harbors, Inc. is a vendor recommended by the Commonwealth's Department of Environmental Quality Engineering for oil debris removal. Further, Clean Harbors, Inc. is EPA-certified and possesses the knowledge and expertise necessary to dispose of hazardous waste.

Compensation under this contract shall not exceed \$2,311.25, which I have determined to be reasonable for the work to be performed. The term of this contract shall be December 1, 1987.

Due to the exigency of the situation, public advertising was not possible. This letter is being submitted late due to personnel changes within the Department's Contract Division.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### **PUBLIC FACILITIES DEPARTMENT**

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 11, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to M.G.I.A. Architects, Inc., a Massachusetts corporation, with offices at 145 Hanover Street, providing design services for renovations to the Edgewood Street Garage, Roxbury. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$288,050 (including \$80,000 for supplementary services) which is a fixed fee of 10.95 percent based on an estimated cost of construction of \$1,900,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for forty-eight months from date of execution.

Following the advertisement of this project in the *Boston Globe* on August 14, 1987, and receipt of proposals, the contractor was elected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with M.G.L. c. 7, s. 38A ½ et seq. The committee evaluated twenty-one proposals submitted by the applicants and determined M.G.I.A. Architects, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

M.G.I.A. Architects, Inc., 145 Hanover Street — 19; KJA Architects, Somerville — 30; Stein & Assoc., 29 Commonwealth Avenue — 31.

I believe M.G.I.A. Architects, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.



## Title Examination Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 25, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Charles L. Gaffney, an attorney, located at Belmont, providing title examination services in connection with, but not limited to the section 312 Rehabilitation Loan Program.

Compensation under this contract shall not exceed \$7,000. Thirty-five titles will be examined at a cost of \$200 per title. I have determined the cost to be reasonable for the services to be performed. The term of this contract shall be from March 15, 1988 to September 30, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program.

There were four attorneys and five title insurance companies that submitted proposals in response to a request for proposal conducted by the Public Facilities Department, they were:

Vendors:

Charles L. Gaffney, Esq., price per abstract, \$200.

Richard W. Haynes, Esq., price per abstract, \$150.

Mark Springer, Esq., price per abstract, \$175.

Robert W. Landry, Esq., price per abstract, \$175.

Various Title Insurance Companies, price per abstract, \$150 — \$500 residential.

(10 Surveyed) five (5) responded, price per abstract, \$300 — \$1,000 commercial.

Charles L. Gaffney was chosen because he can provide the best combination of rate, turn-around time and superior product. Overall, his performance and experience is very good.

The quality of work and turn-around time of the other vendors do not meet the standards necessary to perform the task. Also, several vendors stated that the volume of work is too small to meet their needs.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose in this instance.

The submission of this request has been delayed due to prolonged negotiations with the Public Facilities Department staff on services to be rendered within the content of this contract.

Sincerely,

Lisa G. Chapnick,  
Director.

## Fields Corner Improvements

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on December 17, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to National Trust for Historic Preservation, a nonprofit organization, with offices at Washington, D.C., providing technical services and work shops in organization and promotion to improve due to the time required of the vendor to complete the contract documents.

National Trust for Historic Preservation is the sole source provider of these services. I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

## Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 1, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Rector Olson Associates a Massachusetts partnership, with offices at 59 Temple Street, providing continuation of design services for historic renovation to the Dillaway Thomas House, Phase II. Scope of work will include working drawings and construction supervision.

Compensation under this contract shall not exceed \$173,980 (including \$48,400 for supplementary services) which is a fixed fee of 8.97 percent based on an estimated cost of construction of \$1,400,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for eighteen months from date of execution.

This firm has recently completed preliminary drawings and design development stages of this project. accordingly, the qualifications of the above-mentioned firm have been reexamined by the Public Facilities Department Designer Selection Committee pursuant to M.G.L. c. 7, s. 381. It has been determined that it is in the best interest of the City of Boston to continue the services of this firm.

I believe Rector Olson Associates is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

## Fire Damage Repairs

Dear Mayor Flynn:

On January 30, 1988, the Department of Public Facilities was notified of a fire at the Suffolk County Courthouse at Pemberton Square. The fire caused extensive damage to the Probation Office and throughout the fifth floor. On January 31, a second fire broke out extending the amount of damage.

The Suffolk County Courthouse is a very important component to the City of Boston and to the public and users of this facility. It houses the Supreme Judicial Court, Trial Court, Appeals Court, the Registry of Deeds, the District Attorney's Office and the Social Law Library.

On February 3, 1988, we requested and received from the Division of Capital Planning and Operations, an emergency waiver to dispense with public advertising and to call in a contractor to perform the required work. In response to the emergency, we immediately brought in Murphy & Fahy, Inc., a contractor normally engaged in this type of service, to make the necessary repairs.

This situation is threatening the health and safety of the users of this courthouse because of the danger of dangling glass, exposed electrical wires and damaged ceilings, as well as other fire damaged debris.

Due to the serious nature of this emergency and the threat to life and health of the users of this courthouse and in accordance with the Massachusetts General Laws, chapter 149, section 44A, we request your Honor's written approval to dispense with public advertising and award a contract to Murphy & Fahy, Inc. of Milton, in an amount not to exceed \$70,642.

Sincerely,

Lisa G. Chapnick,  
Director.

## PUBLIC WORKS DEPARTMENT

### Recycling Study

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Resource Conservation Consultants, Inc., a corporation located at Oregon, for a feasibility study of recycling Boston's commercially generated solid waste at the Boston Material Recovery Facility.

The contractor was interviewed by us, and since it will also provide this service to the Greater Boston Chamber of Commerce (\$20,000) and the State Department of Public Works (\$10,000) pursuant to separate agreement, the firm was also interviewed by the foregoing.

The contractor is specially qualified to do the work because the firm has provided waste recycling and management services for public and private sector clients in over twenty states. Because of the unique and precedent-setting nature of the study less than a handful of firms are qualified to perform the work.

Payments made to Resource Conservation Consultants, Inc. from the City of Boston, under the contract shall not exceed \$10,000, to be paid at a rate of \$42 per hour, which I have deemed to be reasonable. The period of this contract shall be from April 15, 1988, to June 30, 1988.

I have discussed the subject matter with Jeffrey Conley, Executive Director of the Boston Financial Commission and he is understanding of the uniqueness of the joint service to be performed.

Because of the quality of past work performed by the contractor and the unique nature of the services, I believe that public advertising would serve no useful purpose. This public/private partnership will enable Boston to manage our solid waste in the most cost-effective and environmentally sound manner.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

## REAL PROPERTY DEPARTMENT

### Project Manager

Your Honor:

Pursuant to a unanimous vote of the Real Property Board on April 21, 1988, I respectfully request your permission to dispense with public advertising and to award a contract to Mr. James Robbins, 23 Newbury Street, as project manager for all Real Property Board initiatives involving parking issues such as new construction and planning.

Under the terms of the contract, and in order to maintain continuity in Real Property initiatives, Mr. Robbins will continue to carry out his duties as project manager of the Citywide Strategic Parking Plan; assist in development of parking policy; act as liaison between the Board and other city agencies in order to keep them informed about Board initiatives, goals, and objectives; update and inform the Board on any projects which might impact existing or planned parking facilities; attend transportation meetings; and work closely with all consultants staff in order to coordinate their work toward a common goal of better delivery of services, development of a strategic parking plan and implementation of Board initiatives.

Mr. Robbins was originally hired after formal public advertising and processing through the city Personnel Department interview procedure. For the past two years, Mr. Robbins has performed exceptionally well in assuming responsibilities in carrying out tasks required by the Real Property Board. He has served as project manager for the Real Property Department's Citywide Strategic Parking Plan and the Parking Lot Improvement



Program. Mr. Robbins has worked closely with consultants conducting the strategic parking plan and managed the process for the improvement of existing parking lots and the creation of new parking facilities. He has made numerous presentations to other city agencies and public organizations regarding parking, transportation, and other Board activities. He has been instrumental in this department's development of a parking policy. The Real Property Board paid Mr. Robbins a total of \$38,750 in Fiscal Year 1987; \$42,600 in Fiscal Year 1988 for services under the terms of his contract for the past two years. These are the only contracts which he has ever held with this or any other city department.

Compensation under the new contract shall not exceed \$45,156, which I have determined to be reasonable for work to be performed and will be paid out of the Parking Facilities Fund Account No. 031-07156-0000. The term of the contract shall be from June 1, 1988, to May 31, 1989. The rate of compensation shall be \$868.38 per week. As Mr. Robbins has more than met the requirements and expectations of the Real Property Board regarding project management of parking-related projects; as there is a serious need for continuity in the management of said ongoing projects; and because of the individual's experience and qualifications, I believe that public advertising would serve a useful purpose.

Sincerely,  
J. Edward Roche,  
Commissioner.

#### SCHOOL DEPARTMENT Emergency Repair Work

Dear Mr. Mayor:  
On March 15, 1988, it was determined that emergency repair work would be required on the fractured main sewer line at the William Channing School.

The fracture caused a stoppage in the main line which precluded the use of any toilet facilities in the building. The public health and safety of the children and faculty at the building required the immediate repair of the line in order to meet code requirements.

Because T. C. Murphy, a contractor, was at the building trying to clean the drain, I directed that he proceed with the necessary excavation and repair. Emergency waiver of the public bidding laws have been granted by the Commonwealth of Massachusetts Division of Capital Planning and Operations.

I request your approval of my action in awarding a contract to T. C. Murphy, 440 Gallivan Boulevard, in an amount not to exceed \$10,000. The term of the contract is March 15, 1988, to March 18, 1988.

Due to the emergency nature and hazard involved, the contractor started the work immediately prior to the completion of this letter.

Respectfully yours,  
Paul W. Mooney,  
Senior Structural Engineer.

#### Psychological Evaluations

Dear Mr. Mayor:  
As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Roberta White, an individual residing at Northampton.

This contract shall be in effect during the period from April 13, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable, an initial encumbrance of \$4,500 will be established for this vendor.

Under the terms of this contract, the contractor will provide on an emergency basis, psychological

evaluations at the rates provided in 114.3 CMR 30:

Vocational Interest Evaluation, \$30.40 each; Educational Achievement Testing, \$40.50 each; Intellectual and Personality Evaluation, \$242.80 each; Services generally compensated, \$40.50 per hour.

The contractor was selected to provide these services because she is an experienced school psychologist who is available to begin work immediately. The staff of the Psychological Services Department has been reduced substantially over the past few months because of employee illness, hence the need to contract with outside consultants for these services.

Because of the professional nature of the services to be provided under this agreement, the expertise of the contractor in providing these services, and the immediate need for these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the Boston Public Schools and Roberta White.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### SUFFOLK COUNTY COURT HOUSE COMMISSION Carpet Installation

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Nova-Sheen Corporation, located at 417 Blue Hill Avenue, for the supply and installation of carpet to the fourth and fifth floors of the Suffolk County New Court House Building.

On February 10, 1988, Nova-Sheen Corporation commenced emergency services to carpet fire damaged office areas on the fourth and fifth floors of the New Court House Building caused by two separate arson fires on January 30 and 31, 1988. Nova-Sheen Corporation has demonstrated the expertise to provide this service as the lowest qualified bidder on two previous publicly advertised proposals for the supply and installation of carpet to the court house in fiscal year 1988. Furthermore, the cost of this emergency service is the same as our most recent publicly advertised contract with the Nova-Sheen Corporation (\$11.05/sq. yd. of carpet installed).

Compensation under this contract shall not exceed \$12,707.50, which I have determined to be reasonable.

Late submittal of this action results from our processing a contract amendment for the above emergency services against a previous contract with Nova-Sheen which was considered defective under technical review by the city's Auditing Department.

Because of the emergency nature of this service, I believe that further public advertising would have served no useful purpose.

Very truly yours,  
Henry L. Barr,  
Commissioner.

#### SHERIFF'S DEPARTMENT Physician's Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dr. Thomas Bennett, an individual located at 19 Rowell Street, Dorchester, for physician services at the Suffolk County Jail.

Under the terms of the contract, the contractor shall provide physician services at the Suffolk County Jail, including, but not limited to, increasing physician services by six hours per week, implementing new medical programs, and consulting on

the proposed medical features of the new Suffolk County Jail now under construction. The contractor shall provide a minimum of six hours of physician services per week. The contractor is also required to provide proof of malpractice insurance in a form and amount satisfactory to the Sheriff.

Dr. Bennett is especially qualified to do this work as he has had prior medical experience at various facilities which service a similar client population. This experience includes work for; Health Care for the Homeless Project; the Evening Clinic at the Pine Street Inn; and the Immunodeficiency Clinic at Boston City Hospital.

Compensation under this contract shall not exceed \$4,240, at a rate of \$54.28 per hour, which I have determined to be reasonable for the work performed. The term of this contract shall be from April 1, 1988, through June 30, 1988.

ROBERT C. RUFO,  
Sheriff.

### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### PARKS AND RECREATION DEPARTMENT

##### Miscellaneous Repairs

Dear Mr. Mayor:

On July 27, 1987, your Honor approved an award of a contract based on public advertising for bids, to Pier Garage, d/b/a Pier Transmission, 221 Northern Avenue, for miscellaneous repairs to passenger cars and trucks, Contract R-2, during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$30,640.

The above contract is for an as-needed basis. Because of the limitations of the budget allowed, and because the demand for the contracted services has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary repairs are made. Therefore, your approval is requested to amend this contract to provide funds for needed repairs. Payment for work performed will be at the original unit prices.

The cost of this amendment which is effective on May 1, 1988, shall not exceed \$10,000, a sum which I have determined to be reasonable. The contract as amended shall not exceed \$40,640, appropriation 011-300-0301-0270-PK-03.

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,  
William B. Coughlin,  
Commissioner.

##### Waste Disposal Services

Dear Mr. Mayor:

On October 14, 1987, your Honor approved an award of a contract based on public advertising for bids, to Laidlaw Waste Systems, d/b/a G.S.X. Corp. of New England, Charlestown, for waste disposal services during the period October 1, 1987, through June 30, 1988, at a cost not to exceed \$84,000.

The above contract is for an as-needed basis. Because of the limitations of the budget allowed, and because the demand for the contracted services has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary pickups are made.



Therefore, your approval is requested to amend this contract to provide funds for needed disposal services. Payment for work performed will be at the original unit prices.

The cost of this amendment which is effective on April 15, 1988, shall not exceed \$45,000, a sum which I have determined to be reasonable. The contract as amended shall not exceed \$129,000. All other terms and conditions of the original contract shall remain the same.

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,  
William B. Coughlin,  
Commissioner.

#### PUBLIC FACILITIES DEPARTMENT Leasing Certain Premises

Dear Mayor Flynn:

Under a delegation of its power from the Public Facilities Commission to the Director of Public Facilities, I hereby request your Honor's written authority to dispense with public advertising and amend a lease for certain premises deemed necessary and convenient by the director to be used as office space by the Public Facilities Department, the Community Schools Program, and the Veterans' Services Department. The full term of the lease is for five years beginning June 1, 1983, and ending May 31, 1988. The demised premises consists of 21,200 square feet on three floors at 26 West Street.

Your approval is requested to amend the lease extension (July 1, 1987 to May 31, 1988 at a cost of \$255,053.37) to provide for cost increases related to tax escalation and operational cost escalation. The total cost of tax escalation and operational cost escalation is \$137,537.40, however, the cost of the amendment shall be \$108,724.06. The differences in cost are due to the Public Facilities Department's rental obligations which, on June 1, 1983, required a security deposit, as stated in Article 36 of the lease, that now, as required under the same article is being credited to rent due in April and May 1988. As a result, the cost of the lease extension was adjusted to reflect the credit amount. This in turn, has influenced the amendment amount.

The contract, as amended, shall not exceed \$363,777.43. The period of performance shall remain the same.

The submission of this request has been delayed due to the time required of Cohen Properties, Inc. to calculate the amount of escalation due and provide required documentation to PFD. Since these facilities are leased under an existing agreement and lease escalation payments are required by that agreement, it is my judgment that public advertising would serve no useful purpose and that this lease should be amended.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### PUBLIC WORKS DEPARTMENT Snow Removal Services

Dear Mayor Flynn:

On December 7, 1987, his Honor the Mayor approved the award of a contract based on public advertising for bids to Todesca Equipment Co., Inc., located at Westwood, for removing snow and furnishing labor and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 2 (J. Plain) SC-

7693(88) at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988.

Your permission is respectfully requested to amend this contract to provide for additional funds that are necessary, as the funds encumbered have already been depleted and additional funds will have to be made available for the remainder of the snow season.

The cost of this amendment, which is effective on February 1, 1988, shall not exceed \$100,000, at rates set forth in the original bid and are reasonable for the services. The contract, as amended, shall not exceed \$200,000.

This letter is being prepared at this late date, as up-to-date billings have only recently been completed.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

#### SCHOOL DEPARTMENT Painting Services

Dear Mr. Mayor:

This letter is being submitted as an amendment to our letter of November 2, 1987, which established a list of interested, competent persons engaged in various categories of work, and approved them for repetitive service contract work with this department.

This amendment will add the contractor listed below.

For painting — including sign painting: William D. Thomas, Jr., d/b/a Thomas Painting Contractors, Jamaica Plain.

Your approval is requested to award a contract to this firm for the period March 1, 1988, to June 30, 1988, inclusive. In no event shall any contract to the firm exceed \$250,000.

The Auditor may certify an appropriation or other funds in an amount less than the face amount of the contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 12.4.

This letter is being submitted late in the contract year in an effort to increase minority participation in the work performed by this department.

Respectfully yours,  
Henry A. Scagnoli,  
Structural Engineer.

#### TRANSPORTATION DEPARTMENT Adjudicating Parking Violations

Dear Mr. Mayor:

On June 24, 1987, your Honor approved an award of a contract, without public advertising, to Thomas G. Bradley, Watertown, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period of July 1, 1987, to June 30, 1988, at a cost not to exceed \$24,955.

Your approval is requested to amend this contract. The cost of the amendment, which is effective on May 2, 1988, shall not exceed \$4,340, which I have determined to be reasonable. The contract as amended, shall not exceed \$29,295. The period of performance shall be from May 2, 1988, to June 30, 1988.

The reasons for the increase in the contract amount are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from the original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, I believe advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
Commissioner.

#### TREASURY DEPARTMENT Financial Management Services

Dear Mr. Mayor:

On or about September 8, 1987, your Honor approved award of a contract, without public advertising, to John Loffredo, an individual located at 263 Clarendon Street, for assistance in Financial Activities for the Treasury Department for the period September 8, 1987 through June 30, 1988 at a cost not to exceed \$18,000.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which not provided for in the terms of the original contract. Mr. Loffredo will be assuming substantial responsibilities for fiscal affairs and special projects. As you know, Jarius DeWalt will be leaving city-service and Mr. Loffredo will be assuming his responsibilities as Treasury liaison for Resource Recovery, and will be a member of the arbitrage working group, the reviewer of cable finance and tax coordination, and will staff the City of Boston borrowing groups, and will be coordinator of the analysts in the special projects group under the direction of the manager of special projects. In recognition of his increased responsibilities, Mr. Loffredo will continue to work full time at the new rate of \$20 per hour effective April 18, 1988. The total amount of this contract as amended will not change.

The period of performance shall remain September 8, 1987, through June 30, 1988.

Respectfully yours,  
George E. Mahoney,  
Acting Collector-Treasurer.

#### SUFFOLK COUNTY COURT HOUSE COMMISSION Cleaning, etc.

Dear Mr. Mayor:

On June 2, 1987, your Honor approved the award of a contract to NER Construction Management Inc., Billerica, for surface cleaning and weather sealing at the Suffolk County Court House during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$29,822. On October 9, 1987, your Honor approved a contract amendment for additional services which were not anticipated in the terms of the original contract, to be effective on November 16, 1987, not to exceed \$3,800. The total cost of this contract, as amended, shall not exceed \$33,622.

Your approval is requested to further amend the contract to cover emergency services to clean/furbish fire damaged areas in the Suffolk County Court House, New Building, caused by two separate arson fires on January 30 and 31, 1988. Emergency services will commence on February 1, 1988. The cost of the emergency service amendment shall not exceed \$63,500, which I have determined to be reasonable.

The total cost of this contract, as amended, shall not exceed \$97,122.

Because of the emergency nature of these services, I believe that further public advertising would serve no useful purpose.

Very truly yours,  
Henry L. Barr,  
Commissioner.



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Packaging Materials  
and Miscellaneous Paper and Plastic Items  
for Central Food Facility for BPS.**

The School Committee of the City of Boston invites bids for purchase of packaging materials and miscellaneous paper and plastic items for Central Food Facility, for the Boston public schools. Proposals forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Packaging Materials and Miscellaneous Paper and Plastic Items for Central Food Facility. Bid Date: Tuesday, June 21, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, June 21, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Rolling  
Steel Doors at Public Works Department Fac-  
ilities.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 23, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 9, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,**

(May 23.) *Commissioner of Public Works.*

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public  
Works Department Automatic Car Wash.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., and after Monday, May 23, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 9, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,**

(May 23.) *Commissioner of Public Works.*

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on May 12, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Paolo Graziano and Carmela Graziano, approximately 900 square feet of land, located at 2 Haynes Street in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT,**

**LISA G. CHAPNICK,**  
(May 23-30.) *Director.*



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Clothing Supplies for  
Classroom Use for FY 1988-89 for BPS.**

The School Committee of the City of Boston invites bids for purchase of clothing supplies for classroom use for FY 88-89, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Clothing Supplies for Classroom Use for FY 88-89. Bid Date: Tuesday, June 21, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, June 21, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 23.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period Beginning July 1, 1988, and Ending June 30, 1989.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing Elevator Inspection, Oil and Grease and Testing on Various Elevators in Various Schools, Period Beginning July 1, 1988, and Ending June 30, 1989," at an estimated cost of \$35,000.

**SCOPE OF WORK:** The scope of the work consists of inspecting, maintaining, and testing elevators, both freight and passenger, at various schools.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 25, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 9, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in certain categories, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,**  
*Senior Structural Engineer.*  
(May 23.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Child Care and Development Supplies for FY 88-89 for BPS.**

The School Committee of the City of Boston invites bids for purchase of child care and development supplies for FY 88-89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Child Care and Development Supplies for FY 88-89. Bid Date: Wednesday, June 22, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, June 22, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with

the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 097 — MISCELLANEOUS BADGES  
Readvertisement to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 15, 1988. (Commodity Code: 080-25.)

Proposal No. 098 — CORPORATE GIFTS, AWARDS AND REVERE BOWLS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, June 16, 1988. (Commodity Code: 805-15.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.  
(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on May 12, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Manuel Fernandes and Oldemira Fernandes, and James A. Fewlass and Mary Day Fewlass, approximately 2,380 square feet of land, located at 12 Cawfield Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(May 23-30.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Staple Food Supplies  
for Home Economics Food Laboratories FY  
88-89 for BPS.**

The School Committee of the City of Boston invites bids for purchase of staple food supplies for Home Economics Food Laboratories FY 88-89, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Staple Food Supplies for Home Ec. Food Labs FY 88-89. Bid Date: Wednesday June 22, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, June 22, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public  
Works Department Automotive Transmis-  
sions.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 23, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 9, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,**  
*Commissioner of Public Works.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of the Win-  
dows at the Rafael Hernandez School, 61  
School Street, Roxbury, Mass., Project No.  
4939, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and

44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Rafael Hernandez School Window Replacement."

SCOPE OF WORK includes all necessary work for total window replacement at the Rafael Hernandez School.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 2, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 16, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,**  
*Director.*  
(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**NOTICE OF PUBLIC HEARING**

The Boston Transportation Department (BTD) has applied for a Public Works Economic Development grant from the Executive Office of Transportation and Construction in order to perform a comprehensive planning and engineering effort in the Fenway/Kenmore area. The BTD will conduct a public hearing on Wednesday, June 8, 1988, at 7 p.m. in Room 801, of Boston City Hall, to solicit comment on this proposal. The hearing is required as part of the application process for the grant. Written and oral testimony will be accepted.

By **RICHARD A. DIMINO,**  
*Commissioner.*  
(May 23-30.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Pitney Bowes Electronic Mailing Scale and Pitney Bowes Mailing System for Citywide Parents Council, Boston School Department.**

The School Committee of the City of Boston invites bids for purchase of Pitney Bowes electronic mailing scale and Pitney Bowes mailing system for CPC for the Boston public schools. Proposals forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Pitney Bowes Electronic Mailing Scale and Mailing System/CPC. Bid Date: Thursday, June 23, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, June 23, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Reconditioning/Preventive Maintenance/Miscellaneous Repairs to Various Ventilators and Respiratory Therapy Equipment at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 23, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be

completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, June 7, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,**

**By LEWIS W. POLLACK,**  
*Commissioner.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of the Windows at the Dearborn, Mather and Lewenberg Boston Public Schools, Project No. 4964, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston Schools Window Replacement."

SCOPE OF WORK includes all necessary work for total window replacements at the Dearborn, Mather and Lewenberg Schools.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 3, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that

advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 16, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,**  
*Director.*

(May 23.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Kitchen Supplies for FY 88-89 for BPS.**

The School Committee of the City of Boston invites bids for purchase of kitchen supplies for FY 88-89, for the Boston public schools. Proposals forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Kitchen Supplies for FY 88-89. Bid Date: Tuesday, June 21, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, June 21, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 23.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Maintenance  
to Escalators in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Maintenance to Escalators in Various Schools," at an estimated cost of \$195,000.

**SCOPE OF WORK:** It is the intent of this specification to furnish all necessary supervision, labor, materials, replacement parts, tools, equipment, and maintenance program, including twenty-four-hour emergency service, for all school escalators, as noted.

All work performed shall be done by a licensed elevator constructor repairman or maintenance man, licensed under the Massachusetts General Laws, chapter 143. All escalator work and maintenance shall be performed in accordance with the elevator services code, Massachusetts State Code of the City of Boston, Mass., rules and regulations.

**PLANS AND SPECIFICATIONS** will be available for about Wednesday, May 25, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have \$10 returned. Bidders are hereby notified that deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, June 9, 1988, at which time and place respective bids will be opened and read aloud. General contractors must submit with their bids a copy of a certificate from DCPO proving that they are eligible to bid on projects in certain categories, up to a project dollar amount of up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to

waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Installation of Glass  
in Public Works Department Equipment.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 23, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 9, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,  
Commissioner of Public Works.**

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Personal Security  
for Public Health Nurses at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 23, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, June 8, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**

(May 23.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of the Boiler at the Charles H. Taylor School, 1060 Morton Street, Dorchester, Mass., Project No. 5152A, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Replacement of the Boiler at the Charles H. Taylor School, 1060 Morton Street, Dorchester, Mass."

**SCOPE OF WORK** includes replacement of boiler, associated piping and controls so as to completely renovate the heating system.

**TIME AND PLACE FOR FILING BIDS:** ALL SUB-BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 8, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 15, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

SUBTRADE  
15A Plumbing  
16A Electrical

**PLANS AND SPECIFICATIONS** will be available on or about May 23, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the

sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Stripping and Refilling  
Street Sweeper Main Brooms.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 23, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 9, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1),

(2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30 et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates and construction supervision for the Removal of City Owned PCB Transformers, Project No. 5190.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business June 14, 1988.

LISA G. CHAPNICK,  
*Director.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on May 12, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Arnold Dix, approximately 6,000 square feet of land with the building thereon, located at 12 Theodore Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 21 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 23-30.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of the Boilers at the Thomas J. Kenney School, 190 Oakton Avenue, Dorchester, Mass., and the Longfellow School, 885 South Street, Roslindale, Mass., Project No. 5152B, C, 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and K through 39P of chapter 30, and sections 29 and A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents ended: "Replacement of the Boilers at the Kenney and Longfellow Schools."

SCOPE OF WORK includes replacement of the boilers, associated piping and controls so as to completely renovate the heating systems at both schools.

**TIME AND PLACE FOR FILING BIDS:** ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 8, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 15, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE  
15A Plumbing  
16A Electrical**

**PLANS AND SPECIFICATIONS** will be available at or about May 23, 1988, at the Public Facilities Department to all interested parties who present a \$5 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and

satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Electrical Repairs at the Central Maintenance Facility and District Yards.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 23, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 9, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC IMPROVEMENT COMMISSION**

**Request for Information from Qualified Providers of Certain Telecommunications Services for Use of the PUBLIC RIGHT-OF-WAY IN the CITY OF BOSTON.**

The City of Boston, acting through its Public Works Department, Engineering Division, invites firms to submit information for the use of the public right-of-way for the installation of certain telecommunications networks/services. Copies of the Request for Information are available from Mr. Gordon Barnes, Chief Engineer, Public Works Department at (617) 725-4968. All proposals must be submitted to the Office of the Division Engineer, Room 710, One City Hall Plaza, Boston, MA 02201, by no later than 5 p.m., Friday, June 3, 1988.

JOSEPH F. CASAZZA,  
*Chairman.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

**CHANGE BID OPENING DATE**

Proposal No. 271 — CONVECTION STEAMERS to the LONG ISLAND HOSPITAL — Bid Opening Date, Tuesday, June 7, 1988. (Commodity Code: 515-35) was opening date, Wednesday, May 25, 1988.

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(May 23.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to Five Boston Public Branch Libraries: Roslindale, Faneuil, Egleston, Uphams Corner and East Boston, Project No. 4763A, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Five Boston Public Branch Libraries."

SCOPE OF WORK includes installation of a new security system at each branch library location and various renovations to each building: masonry, miscellaneous metals, roofing and flashing, painting, fire escape repairs, HVAC and electrical repairs.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 16, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 30, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUBTRADE**

04500 Masonry

05510 Misc. & Ornamental Metals

07500 Roofing & Flashing

15600 HVAC

16100 Electrical

This project involves the renovations of five branch library buildings. Filed subbidders shall submit a single bid price for the complete work of his trade for all buildings specified within that trade section of the specifications.

PLANS AND SPECIFICATIONS will be available on or about May 23, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 23.)

**READVERTISEMENT  
CITY OF BOSTON**

**SUFFOLK COUNTY  
COURTHOUSE COMMISSION**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Sixteenth Floor of the Suffolk County Courthouse, Pemberton Square, Boston, Mass., Project No. 4857.**

The City of Boston, Suffolk County Courthouse Commission, has designated the Public Facilities Department to act on its behalf to administer the referenced project in a manner consistent with other City of Boston projects, subject to all applicable provisions of law, including without limitation sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled: "Suffolk County Courthouse, 16th Floor Renovation, Boston, Mass."

SCOPE OF WORK includes renovations to upgrade approximately 2,200 square feet of office space, work to include metal doors and frames, dry-wall construction, resilient flooring, acoustical tile and carpeting.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, before twelve o'clock noon, on June 10, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 23, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the City of Boston, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Suffolk County Courthouse Commission reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

GORDON L. DOERFER,  
*Chairman.*

(May 23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 829 — LEASE/PURCHASE RAPID ELECTROPHORESIS ANALYZER, AND SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, June 9, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5633  
LEWIS W. POLLACK,  
*Commissioner.*

(May 23.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Installation of Timber  
Guardrail at Various Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Timber Guardrail at Various Locations, City of Boston."

**SCOPE OF WORK** consists of furnishing of all labor, material and equipment necessary to install timber guardrail and posts in parks and playgrounds. Estimated cost \$40,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 9, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, May 23, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 31, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 23-30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston, Contract J; Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston, Contract X.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

**CONTRACT J**

Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston.

**SCOPE OF WORK INCLUDES:** Work under the contract consists of furnishing all materials, labor and equipment to monitor, maintain and operate existing intrusion alarm systems. Estimated cost of construction is \$15,000.

**CONTRACT X**

Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston.

**SCOPE OF WORK:** Work under this contract consists of furnishing all labor, materials and testing equipment to maintain existing fire alarm systems. Estimated cost of construction is \$8,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 9, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS** will be available on or about Monday, May 23, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. **SPECIFICATIONS** must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, Mass., on Tuesday, May 31, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 23-30.)

**PUBLIC NOTICE**

**CITY OF BOSTON**

**AUDITING DEPARTMENT  
ROOM M4**

As required by the Single Audit Act of 1984, the City Auditor announces the availability, for public review, of the Schedule of Federal Financial Assistance and Auditors' Reports required by the Single Audit Act of 1984 for the year ended June 30, 1987.

This report may be reviewed by contacting Mary Raysor at 725-4860.  
(May 23-30.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant to Provide Expert Technical Assistance in Enhancing the Assessing Department's Computer Assisted Mass Appraisal (CAMA) System.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, May 17, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant Services to Provide Expert Technical Assistance in Completing the Development of the Assessing Department's In-House VAX-Based Appraisal System and Related Subsystems.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of

the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, May 17, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant to Provide Expert Revaluation and Assessment Administration Services.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, May 17, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Tuesday, May 31, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond

are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting of April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Ellen C. Robinson approximately 12,650 square feet of land with the building(s) thereon located at 28 Alveston Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting of April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Katherine F. Morris, approximately 589 square feet of land located at the northerly side of Washburn Street (Ward 7, Parcel Numbers 03309 and 03308) in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

ation for Bids for Repairs, to the Department Cars, Trucks, Grass Cutting Equipment, Miscellaneous Equipment, Iron Fencing, Reproductive Services and Guard and Protection Services at Parks and Recreation Facilities, City of Boston.

City of Boston, acting by the Parks Commission Room 930, 294 Washington Street, Boston, 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be identified as a bid, and signed by the bidder. Bids for these projects are subject to all applications of the law and in accordance with the provisions of the contract documents en-

**CONTRACT S**

Miscellaneous Repairs  
to Grass Cutting Equipment.

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated cost is \$45,000.

**CONTRACT T**

Repair to Park Vehicles, Equipment  
and Iron Fencing

SCOPE OF WORK under this contract consists of making repairs to vehicles, equipment and iron fencing. Estimated cost is \$5,000.

**CONTRACT U**

Making and Delivering Blue Line, Sepias, Mylar Reproductions and Miscellaneous Reproductions for July 1, 1988, to June 30, 1989. SCOPE OF WORK under this contract consists of making and delivering of reproductions specified above. Estimated cost \$6,000.

**CONTRACT V**

Making and Delivering Xerox Process Reproductions for July 1, 1988, to June 30, 1989. SCOPE OF WORK under this contract consists of xerox process reproductions, collating into sets, binding covers, and binding into books. Estimated cost \$10,000.

**CONTRACT W**

Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston.

SCOPE OF WORK: Furnish guard and protection service for designated real property and property within the designated cemeteries of the City. Estimated cost of contract is \$25,000. Bids shall be submitted before 2 p.m., Boston time on Thursday, June 2, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above and accompanied by the bid deposit.

The Awarding Authority reserves the right to reject any informalities in, or to reject any and all bids if it be in the public interest to do so. Specifications will be available on or about Monday, May 16, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties. Bids shall be in the form of a \$25 certified check, payable to the City of Boston for each set. Specifications must be in good condition within thirty days of the

bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 24, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Geraldine Hamlin and Gregory Hanifan, approximately 2,280 square feet of land located at 138 Marcella Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to John Lee and Evelyn Lee, approximately 2,527 square feet of land located at 152 Talbot Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26

Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Orlando de Barros and Isaura G. de Barros, and Francisco R. DoCanto and Isabelle R. DoCanto, approximately 3,277 square feet of land located at 9 Elder Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on December 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Seattle Street Realty Trust, Edward B. Rist, Jr. and Richard D. Rist, 5 Glen Road, Jamaica Plain, approximately 5,000 square feet of land located at 114, 116, 118, 120, and 122 Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 16-23.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Installation of Steel Picket Fence and Gates at Various Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Installation of Steel Picket Fence and Gates at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing all labor, material, and equipment necessary to install steel picket fencing and gates in tot lots at parks and playgrounds. Estimated cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 2, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 16, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 24, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 16-23.)

**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs and Maintenance to Buildings and Structures of the Parks and Recreation Department. Contract E. (Maintenance and Ornamental Iron Repairs).**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

**CONTRACT E**

Maintenance and Ornamental Iron Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Miscellaneous and ornamental repairs to buildings and structures of a maintenance or emergency nature, including without limitation, doors, windows, railings, stairways, supports, fencing. Estimated cost of construction is \$15,000.

Bids shall be submitted in duplicate before 2 p.m., on Thursday, June 2, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, May 16, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 24, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 16-23.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on February 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Joseph P. Byrne and Theresa Byrne, 99 West Broadway, South Boston, approximately a) 1,955, and b) 3,372 square feet of land located at a) 210-212 West Broadway and b) 340 Athens Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(May 16-23.)



# CITY RECORD

3 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

V.L. 80

MONDAY, MAY 30, 1988

NO. 22



Let us pause in our daily routine  
and say a silent prayer for the dedicated  
men and women of our armed forces. They  
fought long and hard in order to uphold the American  
ideal of peace and freedom. We salute the  
memory of these brave individuals.



# MAYOR AND BUSINESS SEEK WORK FORCES

Mayor Raymond L. Flynn joined Boston Real Estate developers, businesspeople in Greater Roxbury for Door-to-Door Campaign to train neighborhood residents for "New Economy" Downtown Jobs.

"Boston for Boston" initiative to stem critical labor shortage marks the first time a U.S. Mayor went to individual homes promoting job training.

The Mayor joined over 100 members of the downtown development and general business communities going door-to-door in the Roxbury neighborhood to enlist residents to take advantage of job training opportunities being offered by the city. In conjunction with the city's "Boston for Boston" program, Opportunity Day kicked-off a three-day, door-to-door outreach campaign by the city and its businesspeople designed to combat the critical labor shortage resulting from the changing local and national economy.

Recent statistics show that:

By the year 2000, the work force will increase by only 1 percent annually;

Women, minorities, and immigrants will form more than 80 percent of net additions to the labor force between now and the year 2000;

Jobs will continue to shift from goods-producing industries to the service sector (predictions are that by 1995, 90 percent of new jobs will be in services only 8 percent in manufacturing).

To address this problem, Mayor Flynn has implemented such programs as "Boston for Boston," a voluntary collaboration between the city and developers to help find and train neighborhood residents to fill the many new jobs spawned by the growing Boston economy. As a Boston for Boston activity, Opportunity Day will team such national, firms as the Trammell Crow Company, Jaymont Properties, the New England — as well as many local firms like the Chiofaro Company — with city and neighborhood officials to reach out to potential downtown workers.

In commenting on the opportunity Day activities, Mayor Flynn said, "Opportunity Day is what Boston's new economy is all about. It's about getting young people to work. It's about providing job training and education to those who need it. It's about helping the underemployed find better jobs. It's about brighter horizons for all the city's residents.

The gap between opportunities downtown and our neighborhoods gets smaller and smaller when we begin to get every Boston resident involved in our city's strong new economy. That's why we've encouraged employers to come out to residents about what opportunities are available."

Kristen McCormack, Director of the Mayor's Office of Jobs and Community Services commented: "These Opportunity Days are an effective way of bringing the business community and unemployed Boston residents together. This effort illustrates the growing partnership between Boston's neighborhoods and the downtown business community. In months and years to come, thousands of job opportunities will be available in the City of Boston. We want to help every Boston resident who wants to work find good training and the right job match to build a strong labor force for the city's new economy."

The activities began with the 9 a.m. assembly of all volunteers at One International Place in Boston, where they were transported to Roxbury for a press conference which began at 10:15 a.m. at the Roxbury Comprehensive Health Center, 435 Warren Street, Roxbury. Following the press conference, the media accompanied Mayor Flynn, top business executives, and neighborhood officials as they made their way into the neighborhood. Over 150 people volunteered for the three-day campaign — 100 of them top local businesspeople.

## CITY TO FUND CHINATOWN AGENCY

The Public Facilities Department (PFD) of the City of Boston has awarded \$40,000 to the Quincy School Community Council, the primary multi-service provider to Boston's Asian community. The funding, given through the Physical Improve-

ment Program for nonprofit organizations, will be used for extensive renovations to the Council's building at 34 Oak Street in Chinatown.

"The Physical Improvements Program allows an organization to fix up their facilities without interrupting the necessary services that they provide," said Lisa G. Chapnick, Director of PFD. "Boston's Asian community has doubled in size since the mid-70s and the Quincy Community School Council needs to have adequate space in order to meet the growing demand for their services. We are pleased to be able to help."

The Physical Improvements grant along with additional private funding, will be used to renovate a child care classroom, refurbish a kitchen area to allow hot meals to be prepared for the children at this site, add offices for the day care program and improve office space for Adult English as a Second Language program.

The Quincy School Community Council (QSCC) was started in 1969 by Chinatown residents to represent the community's interests and concerns in the development and construction of the Quincy Community School. When construction was completed in 1975, the QSCC was designated as the organization responsible for operating the Quincy Community School. The QSCC has expanded greatly and now occupies two buildings on Oak Street in addition to the school. The QSCC offers a wide range of services, including the Acorn Child Care Center, an after-school program, a day-long summer camp for 400 area children, and English as a second language program for youths and adults.

The Physical Improvements Program has given over \$4 million to over seventy-five nonprofit organizations in neighborhoods throughout Boston over the past five years.

## NORTH END UNION RECEIVES CITY GRANT

The Public Facilities Department (PFD) of the City of Boston has awarded a grant totaling \$37,500 to the North End Union, the principal social and community agency for



North End. The funding, given through the Physical Improvements program for nonprofit organizations, will be used to improve access to the Union's Hubbard Hall on Parmenter Street.

This project has received a tremendous amount of support from the Mayor, the City Council, the School Committee, and the State Legislature," said Lisa G. Chapin, Director of PFD. "We have received enthusiastic letters of endorsement from just about every organization that has ties to the North End, and we are happy to be able to provide the necessary funding."

The North End Union was founded in 1892. Since that time, the Union has been dedicated to providing a wide range of social and economic services for North End residents. It sponsors day care, youth and senior programs, adult education and cultural events, and offers housing assistance. The North End Union has also played an active role in identifying concerns critical to the community and developing programs to address these issues.

The Physical Improvements funding will be used to construct a wheelchair ramp and lift into the building. The total project is estimated to cost \$50,000. The balance of \$12,500 will be raised through private contributions.

The North End Union's building on Parmenter Street, Hubbard Hall, has been host to innumerable gatherings of North End residents, veterans' groups and social clubs. Hubbard Hall is used as the primary meeting place by, among others, the Sons of Italy, the Boston Center for Adult Education and the North End/Waterfront Neighborhood Council. Fred Carrangelo, a member of the North End Neighborhood Council, is confined to a wheelchair, and his entry into the building involves being lifted to the first floor by many strong bodies as are available.

"In its capacity as virtually a public building in the North End, Hubbard Hall should be accessible for everyone," said Bob O'Brien, Executive Director of the North End Union. "Entry should be simple for wheelchairs, for people with baby carriages and even those with shopping carts."

The Physical Improvements Program has given almost \$4 million to over seventy-five nonprofit organizations throughout the city.

### **DORCHESTER TEAM WINS WOMEN'S "B" DIVISION BASKETBALL TITLE**

Reardon's of Dorchester capped an undefeated season by winning the "B" Division women's finals, defeating the Bombers 2 out of 3 series.

Playing season started with seven teams ending with the top four teams playing in the semi-finals and finals. With games being played at Curtis Hall, Jamaica Plain.

### **CITY RECORD USPS 114-640**

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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#### **NEWS AGENCY**

Old South Newsstand, 302 Washington Street.

#### **Advertising**

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

First round, Reardon's 47 — Bombers 41.

Second round, Reardon's 42 — Bombers 38.

The Women's League, in its fortieth season, is sponsored by Boston Parks and Recreation Department.

### **CONTRACTS AWARDED WITHOUT ADVERTISING**

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### **ADMINISTRATIVE SERVICES DEPARTMENT Consultant Services**

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising and to award a contract to Attorney Lawrence J. Ball of Ten Tremont Street, Boston, MA 02108.

The purpose of this contract is to provide this department with advice, consultation and representation relative to Civil Service and personnel laws. We wish to award this contract to Mr. Ball because Mr. Ball is an expert in the areas of Civil Service and personnel.

Compensation under this contract shall not exceed \$15,000, an amount I have determined to be reasonable for the work performed. Payment for services associated with this contract shall be charged to appropriation 011-140-0147-0290. This hourly rate shall be \$75 per hour.

The term of this contract shall be from July 13, 1987, through June 30, 1988.

In view of the professional nature of the services to be performed, I see no practical purpose to be served by further public advertising for these services.

Very truly yours,  
Raymond C. Dooley,  
Director.

#### **JOBS AND COMMUNITY SERVICES**

##### **Developing English Language Skills, etc.**

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the League of Haitian Families, Inc., a nonprofit corporation, located at 169 Massachusetts Avenue. Under the terms of the contract, the contractor will provide educational and employment related to approximately six Haitian refugees to assist them in developing English language skills and in obtaining employment. The contractor will also implement and operate a case management program for these refugees.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$7,250, payment being made from funds received under the Refugee Education and Employment Program. The period of performance shall be January 1, 1988, until June 30, 1988. The



submission of this letter has been delayed due to the late issuance of planning requirements from the Office of Training and Employment Policy/Division of Employment Security.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

**LIBRARY DEPARTMENT**  
**Purchase of Books, etc.**

Dear Mr. Mayor:

On behalf of the Boston Public Library of the City of Boston, I am respectfully requesting your approval to award a contract without advertising, to the Trustees of the Boston Public Library of the City of Boston, a corporation duly organized and existing under the laws of the Commonwealth of Massachusetts, (See St. 1878, c. 1878, C. 114), for the purchase of books and certain other library bibliographical acquisition materials for the period April 1, 1988, to June 30, 1988, at a cost not to exceed \$216,236.15.

The Trustees of the Boston Public Library will purchase books and other library materials for the Boston Public Library on the basis of offers submitted periodically by book publishers and dealers. The nature of the items to be purchased and the fluctuation in the prices thereof, as well as in the desired quantities thereof, do not lend themselves to public bidding.

Therefore, the library is requesting that a contract be established between the City of Boston Library Department (Official) and the Trustees of the Public Library of the City of Boston (Contractor) in the amount of \$216,236.15. This amount is available from the State-Aid-to-Libraries for 1988. The contract will allow the purchase of library books and materials from publishers and dealers that can supply the required titles and quantities. In the past, the library book purchasing operation involved over 3,000 individual book supply companies, and this supply network is still needed.

This contract has been discussed with the Law Department and the City Auditor and has been agreed to as an acceptable approach to this unique purchasing situation.

The Trustees of the Boston Public Library will abide by the City of Boston contract procedures to the extent possible and this contract will have no effect on competition among book vendors.

In view of the circumstances outlined above, public advertising would serve no useful purpose.

With the award of this contract, the Trustees of the Boston Public Library will now be able to order books and library materials from the main supply source and general public needs and interests will be served more efficiently.

Respectfully,

The Board of Trustees in Charge of  
the Library Department of the City  
of Boston

By Arthur Curley,  
Director and Librarian.

**MANAGEMENT INFORMATION SYSTEMS**  
**Database Management Services, etc.**

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with public advertising and award a contract to Information Dimensions, a software product cen-

ter located at Ohio, for the purchase of BASIS, database management software package which runs on the Wang VS line of minicomputers. The total cost of this contract will not exceed \$90,600 and would include the purchase of BASIS for the VS300 minicomputer located in City Hall and a site license for a VS65 minicomputer located at the Police Department. The breakdown is as follows:

BASIS on a VS300, \$67,200; BASIS on a VS65, \$23,400; (inc. a 40 percent discount), \$90,600.

BASIS is a powerful Text Information Management System and would greatly enhance the operations of the city's Law Department and prove to be an excellent resource to the Boston Police Department.

BASIS is one of the most powerful text retrieval packages available and it is already being used by various government agencies and legal offices around the Boston area. This software package has already been purchased and is being used by the District Attorney's office. The use of this package by the intelligence unit of the Police Department would be an integral part of the informational exchange between the D.A.'s office and the Police Department in conducting investigations. Also, since this is a product of proprietary nature, I believe that no useful purpose would be served by advertising.

Maintenance of the software and training for City of Boston employees is included at no cost as part of this purchase through the end of the fiscal year.

This contract will be effective from the period of February 15, 1988, through June 30, 1988, and shall not exceed \$90,600. It is my opinion that the cost is reasonable, and shall be charged to appropriation 011-0140-0149-MI04-0490.

This contract is late due to the final determination of the system functions, and the delay in return of the contract documents from the vendor.

Sincerely,

Allan K. Stern,  
Director.

**PUBLIC WORKS DEPARTMENT**  
**Engineering Services**

Dear Mr. Mayor:

Pleased be advised that due to an administrative oversight, the period of performance for Contract No. SC-7188(85) for engineering services to pedestrian bridge locations in the city, by Hayden/Wegman, Inc., 214 Lincoln Street, was allowed to expire.

This has resulted in the termination of the contract before all services could be completed and will not allow for an extension of time, and therefore, a new contract must be implemented in order for the remaining portion of the contract to be completed.

I respectfully request that we encumber an amount of \$10,000 under a new Contract No. SC-7709(88), which will allow the scope of services to be completed.

I further respectfully request that your Honor dispense with public advertising and approve the award of this contract to Hayden/Wegman, Inc., 214 Lincoln Street, for the work as stated above, for the amount stated above, and for these reasons I believe that public advertising for proposals would serve no useful purpose.

The period of performance will be from July 1, 1987, to June 30, 1988. This letter is being submitted at this late date, as it was only recently realized that the contract had in fact expired.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

**VETERANS' GRAVES REGISTRATION**  
**Decorating Graves of Veterans, etc.**

Dear Mr. Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Martin F. McDonough Post 368, American Legion, c/o John J. Foley, 671 East Street, South Boston. The appropriate code for this contract is 011-740-0742-VG-01-0290.

The Martin F. McDonough Post 368, American Legion organization has been flagging veteran graves and decorating hero squares for years Memorial Day.

Compensation under this contract shall not exceed \$2,188.50. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the service performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,

Thomas B. Materazzo,  
Commissioner.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the following veterans organization: Michael J. Perkins Post 67, American Legion, c/o Robert G. Prosser, 863 East 4th Street, South Boston. The appropriate code for this contract is 011-0742-VG-01-0290.

The Michael J. Perkins Post No. 67, American Legion organization has been flagging veteran graves and decorating hero squares for years Memorial Day.

Compensation under this contract shall not exceed \$2,148.50. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the service performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,

Thomas B. Materazzo,  
Commissioner.

**SUFFOLK COUNTY**  
**COURT HOUSE COMMISSION**  
**Elevator Repairs, etc.**

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Montgomery Elevator Company, Inc., for emergency services to repair six passenger elevators and one prisoner elevator located in the New Courthouse Building.

On January 30, 1988, Montgomery Elevator Company commenced emergency services to pair elevators in the New Court House building which were water-damaged as a result of two fires on January 30 and 31, 1988. Montgomery Elevator Company is an approved qualified elevator vendor, currently providing monthly preventive maintenance services as the lowest qualifier on a publicly advertised proposal for years 1988 to 1990.

Compensation under this contract shall not exceed \$8,327.55, which I have determined to be reasonable.

Late submittal of this contract results from time needed to determine the extent of damage and accurately estimate costs to make emergency repairs.



use of the emergency nature of this service, and that further public advertising would have no useful purpose.

Very truly yours,

Henry L. Barr,  
Commissioner.

#### Security Management Services

Mayor:  
I respectfully request your permission to discontinue public advertising and to award a contract to Macdonald Associates, Inc., a corporation located at Melrose, for security management of the County Court House complex and security

under the terms of the contract, Macdonald Associates, Inc. will supervise and evaluate current security practices/procedures, make recommendations for improvement, provide instruction and implement operational changes. Macdonald Associates, Inc. is uniquely qualified to perform this work because of their previous experience in law enforcement and investigation of security areas.

Compensation under this contract shall not exceed \$9,620, which I have determined to be reasonable for the work to be performed.

Term of this contract shall be March 15, 1988 to June 30, 1988.

View of the emergency need to enhance security at the Court House in response to the two recent fires and because of the professional nature of the services to be performed. I believe that public advertising would serve no useful purpose.

Very truly yours,

Stephen J. Carroll,  
Superintendent.

#### CONTRACTS AMENDED

The Mayor has approved the amendment to the following contracts, based on the following information:

##### CITY COUNCIL

#### Reporting and Stenographic Services

Mayor Flynn:  
On or about July 1, 1987, you approved the award of a contract (1293-88), without public advertising, to Mary E. Ford, 85 Merrimac Street, for reporting and stenographic services for the members of the Boston City Council at a cost not to exceed \$10,000, for the period July 1, 1987, through June 30, 1988.

Your permission is respectfully requested to amend this contract to provide for additional work which will exceed that anticipated in the original contract. The amount of the original contract has proven to be insufficient and the funds are being depleted at a rate that will expire short of the expiration date of the contract.

The cost of the amendment shall not exceed \$27,650, a fixed cost, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed \$27,650.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Sincerely,

Christopher A. Iannella,  
President.

#### Newspapers Delivery

Mayor Flynn:  
On or about July 1, 1987, you approved the award of a contract (1290-88), without public advertising, to Wellington News Co., Inc., located at 105 Charles Street, for the provision and delivery of newspapers for the members of the Boston City Council at a cost not to exceed \$2,600, for the period July 1, 1987, through June 30, 1988.

Your permission is respectfully requested to amend this contract to provide for service costs which will exceed that anticipated in the original contract. The amount of the original contract has proven to be insufficient and the funds are being depleted at a rate that will expire short of the expiration date of the contract.

The cost of this amendment shall not exceed \$250, a fixed cost, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed \$2,850.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Sincerely,

Christopher A. Iannella,  
President.

#### JOBS AND COMMUNITY SERVICES

##### Computer Services, Maintenance

Dear Mayor Flynn:

On September 28, 1986, your Honor approved the award of a contract to the Digital Equipment Corporation, a Massachusetts corporation having its principal offices at Maynard, for the purpose of providing professional services to the Computer Services Unit of the Mayor's Office of Jobs and Community Services. Compensation was for an amount not to exceed \$53,000, payment being made from funds received under the Job Training Partnership Act for the period of July 1, 1986, until June 30, 1988. The contractor was the sole respondent to a publicly advertised Request for Proposals conducted by JCS and advertised in the *Boston Globe* on May 11, 1986.

Your approval is requested to amend this contract in terms of compensation and the services to be provided. On May 2, 1988, JCS will be moving its offices, currently located at 15 Beacon Street, to 43 Hawkins Street. This will require the relocation of JCS's Digital PDP 1170 computer, and I respectfully request your Honor's permission that this move be handled under the existing hardware maintenance agreement to ensure equipment integrity and warranty. The cost of this amendment shall not exceed \$16,000. Total compensation under the terms of this contract, as amended, shall not exceed \$69,000. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, and due to the fact that the contractor is the manufacturer of the JCS computer, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,  
Director.

#### Counseling Services

Dear Mayor Flynn:

On or about July 6, 1987, your Honor approved the award of a contract to Federated Dorchester Neighborhood Houses, Inc., a nonprofit corporation, located at 985 Dorchester Avenue, Dorchester, for the purpose of providing counseling services to pregnant and parenting teens. Compensation was for an amount not to exceed \$27,000, payment

being made from the Community Development Block Grant program for the period of May 14, 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation. Additional funds are requested to allow the contractor to continue to provide services while seeking other funds to operate its program serving pregnant and parenting adolescents. While the original termination date of this contract remains June 30, 1988, the funds awarded at the time of the submission of the original contract have been exhausted. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of \$3,375. Total compensation under the terms of this contract, as amended, shall not exceed \$30,375. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, based upon an extensive program review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### MANAGEMENT INFORMATION SYSTEMS

##### Hardware, Software Maintenance

Dear Mayor Flynn:

On January 14, 1988, your Honor approved the award of a contract, without public advertising to Intergraph Corporation of Alabama. This contract was to provide for the maintenance and service of the existing Intergraph Mapping System (hardware and software) within the Administrative Services/Data Processing Unit. This contract is for the period of July 1, 1987, through June 30, 1988, at a cost not to exceed \$83,664.

Your permission is requested to amend this contract to cover the cost of providing additional maintenance and on-site work involved in the renovation of the Computer Room. The cost of this amendment shall not exceed \$13,650 and shall be charged to appropriation code 011-140-0149-M102-0490. The total cost of this contract, as amended, shall be \$97,314.

Since Intergraph Corporation is the manufacturer of the equipment and software in question, their technicians are trained specially to maintain and repair the system they manufacture. I consider the cost to be reasonable, and feel that no useful benefit will accrue to the city by publicly advertising for bids.

Sincerely,

Allan K. Stern,  
Director.

#### PARKS AND RECREATION DEPARTMENT

##### Cemetery Design Services

Dear Mr. Mayor:

On August 7, 1987, your Honor approved an award of a contract, without public advertising for bids, to Structural Technology, Inc., 77 No. Washington Street, for design services for Historic Cemeteries, during the period February 10, 1987, through November 30, 1988, at the cost not to exceed \$17,575.

Your approval is requested to amend this contract to provide for additional designer's expense as the Capital II improvement plan projects for Historic Burying Grounds Preservation budget total is \$210,000, not the previously stated amount of



\$137,575. The cost of this amendment which is effective on February 5, 1988, shall not exceed \$6,425, which I have determined to be reasonable. The contract, as amended, shall not exceed \$24,000.

Because the contract is for the performance of professional services, and because the designer has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

The contract will be charged to 6S5-400-6701-0735 (Cemetery Appropriation).

Very truly yours,

William B. Coughlin,  
Commissioner

#### PUBLIC FACILITIES DEPARTMENT

##### Personnel Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on January 15, 1988, I respectfully request your Honor's written authority to dispense with public advertisement and amend a contract approved by your Honor on September 3, 1987, to the firms listed below, providing temporary technical and clerical personnel to the Public Facilities Department on an as-needed basis, for the period from July 1, 1987, to June 30, 1988, at a cost not to exceed \$100,000.

Ford & Ford, 581 Boylston Street, The Skill Bureau, 120 Tremont Street; The Word Processors Collective, 101 Tremont Street; Yankee Contract Services, 22 Perkins Street.

Your approval is requested to amend this contract to provide for continuation of same services. The cost of the amendment shall not exceed \$50,000. The contract, as amended, is for a value not to exceed \$150,000. Because this is a multi-vendor program the contract amount shall be shared with each firm. The period of performance shall remain the same.

Under the terms of this contract, the contractors are providing temporary technical and clerical personnel to the Public Facilities Department when job positions are vacant due to resignations. As a result of a higher than expected turnover of employees and unexpected leaves of absence, it has become necessary to amend the contract.

The submission of this request has been delayed due to the time required to determine the encumbered amount of each vendor.

Because of the professional nature of the service to be provided and the qualifications of the contractors, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director

#### REAL PROPERTY DEPARTMENT

##### Poling Vacant Lots

Your Honor:

On August 14, 1987, your Honor approved an award of a contract based on public advertising for bids to A & N Construction, 53 Cooper Street, Boston, for general poling of vacant lots during the period August 17th, to June 30, 1988, at a cost not to exceed \$43,580 (1,000 poles \$43.58).

Your approval is requested to amend this contract to provide for an additional 250 poles at the original bid price. The cost of this amendment, which is effective on May 1, 1988, shall not exceed \$10,895. The contract as amended shall not exceed \$54,475. The period of performance shall remain the same.

Because the original bid was extremely reasonable and that price will remain the same for the additional poles needed, I believe that further public advertising would serve no useful purpose.

Respectfully yours,

J. Edward Roche,  
Commissioner

#### TRANSPORTATION DEPARTMENT

Dear Mr. Mayor:

On July 27, 1987, your Honor approved the award of a contract based on public advertising for bids to Pier Garage, Inc., dba Pier Transmission, 221 Northern Avenue, for transmission repairs for Boston Transportation Department during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$4,140.

Your approval is requested to amend this contract which was necessitated by the increased cost of repairing transmissions on four-wheel-drive vehicles. In order to keep our fleet of vehicles operating for the balance of the fiscal year, it is necessary to increase the amount of money in this contract.

The cost of this amendment shall not exceed \$2,500, which I have determined to be reasonable. The contract, as amended, shall not exceed \$6,640. The period of performance shall remain the same.

For the reasons stated above I believe that public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,  
Commissioner

#### CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

##### Removal of Dead Trees, etc.

For removal of dead and diseased trees in the City of Boston, awarded to Mike's Tree and Landscape Co., 75 Grove Street, at \$22,400.

##### Park Improvements

For improvements to Dorchester Park, Dorchester, awarded to Grove Garden Landscaping Co., Inc., at \$26,699.

#### PUBLIC WORKS DEPARTMENT

##### Vehicle Tires

For PWD tire solid fill, awarded to Merchants Tire Co., in the amount of \$6,712.

#### PENAL INSTITUTIONS

##### Compensation Adjustments

Daniel V. O'Connell, social worker, from \$345.75 to \$414.25 a week.

Kristin W. Poole, social worker, from \$345.75 to \$414.25 a week.

Dean R. Melrose, social worker, from \$332.49 to \$414.25 a week.

Kathleen MacNiven, social worker, from \$319.70 to \$414.25 a week.

Harold D. Lindsay, social worker, from \$332.49 to \$414.25 a week.

Lisa A. Daddario, social worker, from \$319.70 to \$414.25 a week.

Evelyn E. Lynch, social worker, from \$345.79 to \$414.25 a week.

Robert L. Moore, social worker, from \$404.51 to \$484.61 a week.

##### Status Changes

Ronald Wong, from correction officer, at \$469 a week, to senior correction officer, at \$555.82 a week.

Ronald Wong, from assistant deputy superintendent, at \$613.14 a week, to correction officer, at \$469.98 a week.

#### POLICE

##### Appointments

Norma A. Bresil, head account clerk, \$314.14 a week.

Virginia Gleeson, assistant chief mail, \$327.39 a week.

##### Compensation Adjustments

Coughlin, Dennis, senior administrative assistant, from \$445.83 to \$518.67 a week.

Steven P. McLaughlin, police officer, \$421.66 to \$446.56 a week.

Patrick C. Flaherty, police officer, from \$439.84 to \$446.56 a week.

Carolyn J. Walsh, police officer, from \$421.11 to \$446.56 a week.

##### Status Changes

Michael K. Sparks, from police officer at \$563 a week, to police officer, Mobile Operations, \$569.47 a week.

Francis J. Deary, from police officer, at \$570.11 a week, to police officer, Mobile Operations, \$576.14 a week.

Richard B. Caines, Jr., from police officer, \$563.09 a week, to police officer, Mobile Operations, at \$569.47 a week.

Phillip J. Ronca, from police officer, at \$570.11 a week, to police officer, Mobile Operations, \$576.14 a week.

Thomas F. Cassey, from police officer, at \$571.11 a week, to police officer, Mobile Operations, \$582.84 a week.

Thomas Keeley, from sergeant, duty supervisor, at \$822.63 a week, to sergeant, at \$705.99 a week.

Emmanuel Demberville, from sergeant, duty supervisor, at \$822.63 a week, to sergeant, at \$705.99 a week.

Clare A. Greene, from police clerk and typist, \$354.10 a week, to head clerk, at \$383 a week.

#### PUBLIC WORKS

##### Appointments

Frank Collins, laborer, \$279.85 a week.

Tai Dong Ngo, senior engineering aide, \$10 an hour.

Daniel Durgin, laborer, \$279.85 a week.

Stephen G. Kostigan, laborer, \$279.85 a week.

George V. Trovato, laborer, \$279.85 a week.

David E. Denning, laborer, \$279.85 a week.

Michael J. Barrett, laborer, \$279.85 a week.

Lawrence C. Czub, laborer, \$279.85 a week.

##### Compensation Adjustments

Joyce E. Burrell, executive secretary (PIC), from \$153.88 to \$168.06 a day.

Charles Bell, laborer, from \$327.39 to \$383 a week.

##### Reinstatement

Salvatore Morello, highway maintenance inspector, \$393 a week.



## Status Changes

Francis Rogers, from laborer, at \$314.80 a week, to paver, at \$378.27 a week.  
Thomas Donahue, from laborer, at \$302.69 a week, to paver, at \$337.39 a week.  
Charles Sweeney, from laborer, at \$279.85 a week, to special heavy motor equipment operator, at \$327.39 a week.  
Michael Shilo, from laborer, at \$279.85 a week, to paver, at \$337.39 a week.  
Joseph Ronca, from laborer, at \$291.05 a week, to paver, at \$337.39 a week.  
William Fay, Jr., from laborer, at \$314.80 a week, to special heavy motor equipment operator, at \$348 a week.  
John Ashman, from laborer, at \$314.80 a week, to paver, at \$378.27 a week.  
George Anderson, from laborer, at \$279.85 a week, to paver, at \$337.39 a week.  
Ewart Byrd, from laborer, at \$291.05 a week, to paver, at \$337.39 a week.  
Keith Martin, from laborer, at \$302.69 a week, to paver, at \$364.10 a week.  
Frank Simmons, from laborer, at \$314 a week, to special heavy motor equipment operator, at \$348 a week.  
James Francil, from laborer, at \$279.85 a week, to special heavy motor equipment operator, at \$339 a week.  
Michael Benders, from laborer, at \$279.85 a week, to special heavy motor vehicle operator, at \$339 a week.  
James M. Greene, from highway maintenance collector, at \$393 a week, to supervisor of highway maintenance, at \$545.13 a week.  
Louis Caruso, highway maintenance inspector, at \$393 a week, to supervisor of highway maintenance, at \$545.13 a week.  
Lawrence Trabucco, from highway maintenance collector, at \$393 a week, to supervisor of highway maintenance, at \$545.13 a week.  
Edward Ford, from highway maintenance inspector, at \$393 a week, to supervisor of highway maintenance, at \$545.13 a week.

## REAL PROPERTY

### Compensation Adjustments

John Estey, junior building custodian, from \$339 to \$333.34 a week.  
Francis Hoey, junior building custodian, from \$339 to \$333.34 a week.  
John Sullivan, junior building custodian, from \$339 to \$333.34 a week.  
Trylous Greene, telephone operator, from \$361.10 to \$361.19 a week.  
Theodore Anzalone, Jr., senior administrative assistant, from \$600.34 to \$630.35 a week.  
Kevin Williams, senior administrative analyst, from \$571.63 to \$600.34 a week.  
George Ring, junior building custodian, from \$305 to \$302.69 a week.  
Richard Carter, executive secretary, from \$829.14 to \$829.65 a week.  
Daniel Nuzzo, supervisor, contracts and orders, from \$655.50 to \$688.62 a week.  
Peter Antonuccio, junior building custodian, from \$327.39 to \$333.34 a week.  
George James, junior building custodian, from \$339 to \$333.34 a week.

## RETIREMENT BOARD

### Compensation Adjustments

Alvatore F. Tassone, principal accountant, from \$498 to \$484.61 a week.

Mona R. Tucker, administrative assistant, from \$504 to \$524.16 a week.  
Richard Panese, principal research analyst, from \$571.63 to \$600.34 a week.

## TRANSPORTATION

### Compensation Adjustment

Michael W. Collins, chief traffic investigator, from \$437.54 to \$532.33 a week.

## TREASURY

### Appointment

Gary L. Meigs, deputy collector, supervisor of field collections, \$366.38 a week.

### Compensation Adjustments

Gary L. Meigs, deputy collector, supervisor of field collections, from \$366.38 to \$494.38 a week.  
Thomas H. Clark, Jr., deputy collector, supervisor of field collections, from \$366.38 to \$494.38 a week.  
Sarah Beach, head clerk, from \$398.32 to \$406.29 a week.  
Paul T. Akins, principal accountant, from \$566.93 to \$578.28 a week.  
Edward Browne, accountant, from \$398.32 to \$406.29 a week.  
John Gorman, principal accountant, from \$566.93 to \$578.28 a week.  
Mary O'Brien, principal clerk, from \$354.10 to \$361.19 a week.  
C. Joseph O'Neill, refund teller, from \$465.98 to \$475.30 a week.  
Gerald Sullivan, principal clerk, from \$354.10 to \$361.19 a week.

### Status Change

Thomas H. Clark, Jr., from deputy collector, at \$370.41 a week, to deputy collector, supervisor of field collections, at \$366.38 a week.

## ADMINISTRATIVE SERVICES

### Appointments

#### Printing Section

Elizabeth T. Dailey, administrative secretary, \$368.27 a week.

#### Purchasing Division

Leonard M. Lee, senior buyer, \$545.13 a week.

### Compensation Adjustments

#### Budget & Program Evaluation

Christine Doyle, management analyst, from \$545.13 to \$571.63 a week.  
Geraldine DeFlumeri, principal clerk-typist, from \$354.10 to \$361.19 a week.  
Noami Hernandez, administrative secretary, from \$465.98 to \$475.30 a week.  
**Printing Section**  
Mario Russo, laborer and metal melter, from \$354.10 to \$361.19 a week.  
James E. Marble, motor equipment operator and laborer, from \$340.39 to \$347.30 a week.  
Elizabeth T. Dailey, administrative secretary, from \$368.27 to \$414.25 a week.

## ELECTION

### Appointments

The following named have been appointed as assistant registrar of voters at \$7 an hour.

Arthur L. Adair, Ronald Adams, Debra A. Barnes, David Bennett, Sarath Deth, Maryellen A. Donovan, Margaret A. Doyle, Maria J. Figueira, Marilyn Golisano, Teena M. Hall.

Ida L. Handley, Dora A. Leccese, Connie H. Lee, Tina L. Lee, Lena Mark, John H. Martinez, Rafael Martinez, Frank R. McKinnon, Danny Mei Man Ng, Veronica P. Murray.

Halbert Norvin, Jennie Ortiz, Barbara A. Poldoske, William H. Powers, Blanca N. Rivera.

Luis C. Rodriguez, Edward F. Shea, Michael D. Sullivan, Lori Tam, Marie Valliere.

Kevin J. Walsh, Joyce Williams, Victor D. Wilson, Mailene M. Wong.

The following named have been appointed as listing officers, at \$8 an hour.

Greta Andrews, Anna N. Burns, Lillian F. Callow, Marie T. Campochiaro, Cecelia Carruthers, Julie M. Council, Grace D'Agostino, Theresa F. Downie, Frances M. Driscoll, Anna C. Ferrara.

Gail Foley, Muriel Galvin, Donna M. Harris, Patricia M. Kelley, Ramona D. Killings, Barbara A. Lacy, Raquel Lloyd, Nancy A. MacNeil, Patricia A. Marino, Ann E. Matacunas.

Margaret A. McDonough, Lynda McKinnon, Joan M. Minton, Eleanor L. Mustone, Susan Nee, Barbara C. Orfanello, Patricia A. Powers, Lillian Rosario, Ann Riley, Patricia A. Ryan.

Lucille Smith, Alice B. Todisco, Jessie Ward, Diane M. Zinck.

## FIRE

### Appointments

The following named have been appointed Fire Fighters, after certification, at a salary of \$450.34 a week:

Richard C. Brantley, Andre C. Bridges, Sr., Gregory P. Conlan, Robert J. Connolly.

Thomas S. Dolan, James R. Donovan.

Timothy C. Gallagher, David L. Garrett, John R. Grant, Jr., Anthony Green, Kenneth Green.

John P. Hardiman, Jr., Dennis G. Hester, Kevin M. Hoar, Gerard S. Hobin, Marcus F. Holman.

Terrance D. Jones.

Stephan T. Lockwood.

John T. McDougall, Jr., Joseph P. McDonough, Thomas W. McKernan, Kevin F. McNiff.

John H. Noonan.

Warren J. Payne, Joseph M. Provenzano.

Edward P. Rose.

Frank J. Tamanini, Mark A. Trifiro.

Walter J. West, Joseph R. Wilson, Dennis A. Woodbury.

Jimmy L. Young.

## INSPECTIONAL SERVICES

### Appointment

Harry Hunt, environmental sanitation inspector, \$458.05 a week.

### Compensation Adjustments

Daniel McNamara, principal housing inspector, from \$677.72 to \$703.23 a week.

John Nicholson, principal housing inspector, from \$677.72 to \$703.23 a week.

Samuel Spiegel, principal housing inspector, from \$677.72 to \$703.23 a week.

Frederick Watson, principal housing inspector, from \$677.72 to \$703.23 a week.

Edward Welch, principal housing inspector, from \$677.72 to \$703.23 a week.

Daniel McNamara, principal housing inspector, from \$643.19 to \$677.72 a week.



John Nicholson, principal housing inspector, from \$643.19 to \$677.72 a week.

Samuel Spiegel, principal housing inspector, from \$643.19 to \$677.72 a week.

Frederick Watson, principal housing inspector, from \$643.19 to \$677.72 a week.

Edward Welch, principal housing inspector, from \$643.19 to \$677.72 a week.

Leo F. Martino, deputy commissioner, from \$920.37 to \$966.39 a week.

Leo Barry, housing inspector, from \$539 to \$559.16 a week.

John Brady, housing inspector, from \$539 to \$559.16 a week.

Peter Bruno, housing inspector, from \$539 to \$559.16 a week.

Thomas Caulfield, housing inspector, from \$539 to \$559.16 a week.

Joseph Cinseroli, housing inspector, from \$539 to \$559.16 a week.

John Connors, housing inspector, from \$539 to \$559.16 a week.

John Curry, housing inspector, from \$539 to \$559.16 a week.

Joseph Dorato, housing inspector, from \$539 to \$559.16 a week.

Leo Farrell, housing inspector, from \$539 to \$559.16 a week.

Michael Forde, housing inspector, from \$539 to \$559.16 a week.

John Francis, housing inspector, from \$539 to \$559.16 a week.

Gerald Fullerton, housing inspector, from \$539 to \$559.16 a week.

Kenneth Garner, housing inspector, from \$539 to \$559.16 a week.

Lawrence Hession, housing inspector, from \$544 to \$564.16 a week.

Alfred Holland, housing inspector, from \$539 to \$559.16 a week.

James Holmes, housing inspector, from \$539 to \$559.16 a week.

Arthur V. Hurley, housing inspector, from \$544 to \$564.16 a week.

William B. Keane, housing inspector, from \$539 to \$559.16 a week.

Thomas Keogh, housing inspector, from \$539 to \$559.16 a week.

Joseph Longo, housing inspector, from \$539 to \$559.16 a week.

Allen Major, housing inspector, from \$539 to \$559.16 a week.

Joseph Marinella, housing inspector, from \$539 to \$559.16 a week.

Gerald McCurdy, housing inspector, from \$544 to \$564.16 a week.

Frank McInerney, housing inspector, from \$539 to \$559.16 a week.

Thomas McQueen, housing inspector, from \$539 to \$559.16 a week.

Thomas Murray, housing inspector, from \$539 to \$559.16 a week.

Bertram Nicholls, housing inspector, from \$539 to \$559.16 a week.

Juan Rodriguez, housing inspector, from \$539 to \$559.16 a week.

Harold Rosenfield, housing inspector, from \$539 to \$559.16 a week.

Peter Rugo, housing inspector, from \$539 to \$559.16 a week.

Terrance Yancey, housing inspector, from \$539 to \$559.16 a week.

Richard Beaulieu, senior housing inspector, from \$534.45 to \$580.13 a week.

Ronald Coyne, senior housing inspector, from \$534.45 to \$580.13 a week.

Anthony Dorato, senior housing inspector, from \$534.45 to \$580.13 a week.

Ralph Dorato, senior housing inspector, from \$534.45 to \$580.13 a week.

Joseph Fitzmaurice, senior housing inspector, from \$534.45 to \$580.13 a week.

William Reane, senior housing inspector, from \$534.45 to \$580.13 a week.

## PENAL INSTITUTIONS

### Appointment

Robert J. Marland, institution school teacher, part time, \$52 per day.

## POLICE

### Appointments

Patricia Mathias, police clerk and typist, \$279.85 a week.

Elaine M. Nazzaro, police clerk and typist, \$279.85 a week.

James M. Crowley, Jr., communications equipment operator, \$324 a week.

### Compensation Adjustments

Leonard W. Marquardt, sergeant detective (medal), \$50

Daniel J. Harrington, sergeant (medal), \$50

Roy J. Sergei, detective (medal), \$50

Peter W. Doherty, detective (medal), \$50

Robert B. Kenney, detective (medal), \$50

Ernesto R. Whittington, police officer (medal), \$50

John P. O'Connor, police officer (medal), \$50

Matthew J. Spillane, police officer (medal), \$50

Michael P. O'Connor, police officer (medal), \$50

James M. Doyle, police officer (medal), \$50

Dennis P. Harris, police officer (medal), \$50

Jorge L. Torres, police officer (medal), \$50

### Reinstatements

Richard Sweeney, police officer, \$541.47 a week.

Spencer Orne, police officer, \$548.17 a week.

### Status Changes

George F. Egan, from police officer, at \$575.31 a week, to police officer, auto investigator, at \$585.94 a week.

Sherman Griffiths, from police officer, at \$576.84 a week, to detective, at \$604.37 a week.

Kevin Mullen, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

Christopher Moreno, from police officer, at \$576.84 a week, to detective, at \$604.37 a week.

Yves Dembreville, from police officer, at \$563.09 a week, to detective, at \$592.34 a week.

Paul Hutchinson, from police officer, at \$570.40 a week, to detective, at \$609.64 a week.

Edward Toland, from police officer, at \$583.55 a week, to police officer, Hackney Inspection Unit, at \$591.55 a week.

Donald Wilson, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

George DeGregorio, from police officer, at \$582.27 a week, to detective, at \$611.67 a week.

Patricia Levitan, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

## PUBLIC WORKS

### Compensation Adjustments

Alvin Temple, principal storekeeper, from \$398.32 to \$406.29 a week.

Louise Noyes, administrative assistant, from \$524.16 to \$534.65 a week.

Edward Morad, drawtender, from \$378.28 to \$385.64 a week.

Angelo Marseglia, motor equipment repair foreman, from \$475.98 to \$485.30 a week.

Leo O'Leary, motor equipment repair foreman, from \$599.61 to \$611.40 a week.

Leo Peterson, maintenance mechanic, painter, from \$424.25 to \$432.54 a week.

Salvatore Raneri, sanitation inspector, from \$599.61 to \$611.40 a week.

William Rooney, building maintenance man, from \$350.48 to \$357.30 a week.

James Runkal, maintenance mechanic, carpenter, from \$424.25 to \$432.54 a week.

Ponto Green, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.

John Nolan, highway maintenance inspector, from \$424.25 to \$432.54 a week.

John Rose, highway maintenance inspector, from \$424.25 to \$432.54 a week.

Warren Tately, highway maintenance inspector, from \$424.25 to \$432.54 a week.

Thomas Hampe, H.C.I., from \$440.82 to \$449.44 a week.

James Hislop, maintenance mechanic, from \$424.25 to \$432.54 a week.

Albert Horgan, junior division engineer, from \$589.61 to \$601.40 a week.

George Larsen, maintenance mechanic, from \$424.25 to \$432.54 a week.

Johnnie McGhee, highway maintenance, from \$424.25 to \$432.54 a week.

Paul McKittrick, maintenance mechanic, helper, from \$364.10 to \$371.19 a week.

Joseph Elwood, senior lighting construction inspector, from \$440.82 to \$449.44 a week.

William Flaherty, maintenance mechanic, from \$424.25 to \$432.54 a week.

Henry Frieburger, maintenance mechanic, from \$424.25 to \$432.54 a week.

James Cear, highway construction inspector, from \$440.82 to \$449.44 a week.

Carl Gullens, supervisor street lighting, from \$545.13 to \$556.03 a week.

Kenneth Haddock, street lighting construction inspector, from \$440.82 to \$449.44 a week.

Robert Barboza, senior civil engineer, from \$775.88 to \$791.40 a week.

Robert Bennett, maintenance mechanic, from \$424.25 to \$432.54 a week.

Douglas Butler, administrative assistant, from \$524.16 to \$534.65 a week.

Vincent DiFrommolo, street lighting construction inspector, from \$440.82 to \$449.44 a week.

Frederick Doyle, gas lamp repairman, from \$378.27 to \$385.64 a week.

Thomas Burke, supervisor of sanitation, from \$545.13 to \$556.03 a week.

Edmund Earle, working foreman landfill, from \$398.32 to \$406.29 a week.

Edward McKenna, sanitation inspector, from \$424.25 to \$432.54 a week.

Theodore Caparell, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.

Peter Healy, paver, from \$393 to \$400.66 a week.

Antonio Serino, highway maintenance inspector, from \$424.25 to \$432.54 a week.

John Griffin, first assistant drawtender, from \$393 to \$400.66 a week.

Edward Morad, laborer, from \$340.48 to \$347.30 a week; assistant drawtender, from \$378.27 to \$385.64 a week.

James Norton, drawtender, from \$475.98 to \$485.30 a week.

John Ashman, laborer, from \$340.48 to \$347.30 a week; first assistant drawtender, from \$393 to \$400.66 a week.

James Burke, first assistant drawtender, from



\$5.98 to \$485.30 a week.  
William Burnett, paver, from \$393 to \$400.66 a week.  
Earl Carlson, S.H.M.C., from \$424.25 to \$432.54 a week.  
Louis Caruso, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.  
Patrick Connolly, heavy motor equipment operator, from \$398.32 to \$406.29 a week.  
Robert Farquharson, maintenance mechanic, from \$424.25 to \$432.54 a week.  
Edmund Fisher, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
James Gallagher, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.  
Robert Goodwin, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
Robert Harney, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
William Hughes, S.H.M.C., from \$424.25 to \$432.54 a week.  
Thomas Slowe, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.  
William Stoddard, maintenance mechanic, from \$424.25 to \$432.54 a week.  
Francis Vardaro, working foreman maintenance mechanic, from \$440.82 to \$449.44 a week.  
Lyle Youngren, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.  
Robert Lane, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
William C. Melchin, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
Frederick Pratt, paver, from \$393 to \$400.66 a week.  
Francis Rogers, paver, from \$393 to \$400.66 a week.  
Donald Griffin, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.  
Gerard Marengi, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
Anthony Orlando, highway maintenance inspector, from \$424.50 to \$432.54 a week.  
Anthony Frasso, highway maintenance foreman, from \$475.98 to \$485.30 a week.  
Albert George, highway maintenance foreman, from \$475.98 to \$485.30 a week.  
Ronald Hall, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
Albert Hogan, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
Robert Joyce, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
Jeremiah McCarthy, laborer, from \$327.39 to \$33.94 a week.  
Diana Caia, administrative assistant, from \$24.16 to \$534.64 a week.  
William Ennis, permit investigator, from \$383 to \$90.66 a week.  
Mary Henry, principal account clerk, from \$54.10 to \$361.19 a week.  
Ann Holloran, administrative assistant, from \$24.16 to \$534.65 a week.  
Kevin Moriarty, permit supervisor, from \$566.93 to \$578.28 a week.  
James Campbell, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.  
Francis Joyce, highway maintenance foreman, from \$475.98 to \$485.30 a week.  
Thomas McGrath, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
William Fidler, assistant drawtender, from \$78.27 to \$385.64 a week.  
Thomas Loftus, drawtender, from \$475.98 to \$485.30 a week.  
Frederick Chase, supervisor of bridge operations, from \$524.16 to \$534.65 a week.  
James Regan, drawtender, from \$475.98 to \$485.30 a week.

George Thormahlen, first assistant drawtender, from \$393 to \$400.66 a week.  
Joseph Fidler, first assistant drawtender, from \$393 to \$400.66 a week.  
Anthony Rodriguez, drawtender, from \$475.98 to \$485.30 a week.  
Lawrence Sullivan, assistant drawtender, from \$378.27 to \$385.64 a week.  
Richard Fleming, senior engineering aid, from \$494.61 to \$504.31 a week.  
Robert Ridge, senior civil engineer, from \$785.88 to \$801.40 a week.  
John Sheehan, senior civil engineer, from \$839.20 to \$855.98 a week.  
Alfonso Baika, principal civil engineer, from \$849.20 to \$865.98 a week.  
Gordon Barnes, senior civil engineer, from \$785.88 to \$801.40 a week.  
John Bulliner, senior civil engineer, from \$775.88 to \$791.40 a week.  
William Chaput, senior civil engineer, from \$775.88 to \$791.40 a week.  
Alfonse D'Amico, senior engineering aid, from \$589.61 to \$601.40 a week.  
John Shepley, motor equipment repair foreman, from \$475.98 to \$485.39 a week.  
Robert Silvey, maintenance mechanic, carpenter, from \$555.13 to \$566.03 a week.  
Alvin Temple, principal storekeeper, from \$398.32 to \$406.29 a week.  
Angelo Vozzella, maintenance mechanic foreman welder, from \$555.13 to \$566.03 a week.  
Ray Williams, heavy motor equipment repairman, from \$424.25 to \$432.54 a week.  
John Woelfel, heavy motor equipment operator foreman, from \$475.98 to \$485.30 a week.  
Edward Morrill, supervisor heavy equipment operators, from \$398.32 to \$406.29 a week.  
John O'Neill, maintenance mechanic carpenter, from \$424.25 to \$432.54 a week.  
Carmen Panico, working foreman maintenance mechanic painter, from \$440.82 to \$449.44 a week.  
Edward Powers, highway maintenance inspector, from \$424.25 to \$432.54 a week.  
Daniel Prioleau, special heavy equipment operator, from \$424.25 to \$432.54 a week.  
Ralph Riley, assistant superintendent of highway maintenance, from \$637.72 to \$650.47 a week.  
Terrence Brooks, sanitation inspector, from \$424.25 to \$432.54 a week.  
Joseph Burke, supervisor of sanitation, from \$545.13 to \$556.03 a week.  
Walter Collins, sanitation inspector, from \$424.25 to \$432.54 a week.  
Andrew Guazzero, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.  
John Strachan, sanitation inspector, from \$424.25 to \$432.54 a week.  
Kevin Brooks, supervisor of highway maintenance, from \$545.13 to \$556.03 a week.  
John Doherty, paver, from \$393 to \$400.66 a week.  
Warren O'Neil, laborer, from \$327.39 to \$333.94 a week.  
Ralph Cook, sanitation inspector, from \$424.25 to \$432.54 a week.  
Robert McDonald, supervisor of sanitation, from \$545.13 to \$556.03 a week.  
Francis Murphy, supervisor of sanitation, from \$545.13 to \$556.03 a week.

## REAL PROPERTY

### Appointment

Daniel Brosnahan, junior building custodian, \$279.85 a week.

## REGISTRY DIVISION

### Appointment

Anna M. Murphy, senior clerk-typist, \$269.09 a week.

## TRANSPORTATION

### Compensation Adjustments

Robert F. Drummond, traffic engineer director, from \$997.74 to \$1,026.63 a week.  
James McLoughlin, supervising traffic engineer, from \$849.73 to \$892.22 a week.  
Richard Loring, supervising traffic engineer, from \$849.73 to \$892.22 a week.  
Andrew Quintalini, supervising traffic engineer, from \$849.73 to \$892.22 a week.  
Rita Rose, supervisor of parking enforcement, from \$655.50 to \$688.29 a week.  
Cheryl Fielder, parking meter supervisor, from \$398.32 to \$414.25 a week.

## VETERANS' SERVICES

### Appointment

Jean Woodford, head administrative clerk, \$414.25 a week.

### Status Changes

Lora H. Baldwin, from head administrative clerk, at \$430.82 a week, to senior administrative analyst, at \$655.50 a week.  
Barbara L. Fontana, from head administrative clerk, at \$430.82 a week, to senior accountant, at \$430.82 a week.

## ASSESSING

### Appointment

Philip Carver, senior clerk, at \$248.79 a week.

### Status Change

Barbara Goldstein, administrative secretary, at \$465.98 a week.

## ELECTION

### Compensation Adjustments

Mary A. Barry, supervisor of elections, from \$655.50 to \$688.29 a week.  
Kathy G. Cushman, senior personnel officer, from \$494.38 to \$519.10 a week.  
John F. Donovan, Sr., head assistant registrar of voters, from \$655.50 to \$688.29 a week.  
John J. McElligott, Sr., executive secretary, from \$721.72 to \$757.81 a week.  
Charles P. Scordino, administrative assistant, from \$600.34 to \$630.35 a week.  
David C. Bernner, principal assistant registrar of voters, from \$430.82 to \$439.44 a week.  
Barry B. Goldberg, head account clerk, from \$398.32 to \$406.29 a week.  
Anna L. Kazar, senior assistant registrar of voters, from \$398.32 to \$406.29 a week.  
Joseph D. Sablone, senior assistant registrar of voters, from \$398.32 to \$406.29 a week.  
Irving Siegfried, principal clerk, from \$354.10 to \$361.19 a week.



Estrella J. White, senior assistant registrar of voters, from \$398.32 to \$406.29 a week.

## FIRE

### Appointments

Edward C. Quirk, laborer, at \$279.85 a week.  
Johnny Figueroa, laborer, at \$279.85 a week.  
Mary M. Kane, principal clerk and typist, at \$279.85 a week.  
Robert S. Peckham, leather and canvas worker, at \$350.48 a week.  
Johnny Figueroa, leather and canvas worker, at \$350.48 a week.  
Robert S. Peckham, maintenance mechanic, carpenter, at \$364.10 a week.  
Thomas J. O'Hare, leather and canvas worker, at \$364.10 a week.  
Peter Massaro, maintenance mechanic, painter, at \$424.25 a week.  
Mary B. Lockney, custodial worker, at \$327.39 a week.  
Rasph W. Lewis, working foreman maintenance mechanic, painter, at \$440.82 a week.  
Paul R. Kurnerth, leather and canvas worker, at \$378.27 a week.  
Paul S. Kabachus, working foreman leather and canvas worker, at \$440.82 a week.  
Leonard W. Gorham, leather and canvas worker, at \$378.27 a week.  
Judy A. Feeley, custodial worker, at \$279.85 a week.  
Patricia Connolly, custodial worker, at \$327.39 a week.  
Cornelius J. Cadogan, maintenance mechanic, sheet metal worker, at \$424.25 a week.  
Frank J. Barton, leather and canvas worker, at \$350.48 a week.  
Ann Brown, chief telephone operator, at \$383 a week.

### Compensation Adjustments

John J. Cawley, building plans examiner, from \$600.34 to \$630.35 a week.  
Gerard Kelly, principal legal assistant, from \$655.50 to \$688.62 a week.  
Barbara Oakley, senior administrative assistant, from \$600.34 to \$630.35 a week.  
Thomas M. Kelly, administrative assistant, from \$545.15 to \$572.41 a week.  
Richard F. Finnigan, executive secretary, from \$721.72 to \$757.81 a week.  
John F. O'Neil, senior administrative assistant, from \$655.50 to \$688.29 a week.  
Mary C. Barry, senior administrative assistant, from \$600.34 to \$630.35 a week.  
Rosemarie R. Fallon, senior administrative assistant, from \$600.34 to \$630.35 a week.  
Patricia E. Mulken, senior administrative assistant, from \$600.34 to \$630.35 a week.  
John F. Perry, principal administrative assistant, from \$721.72 to \$754.82 a week.  
William F. Hackett, data processing systems analyst, from \$545.15 to \$571.63 a week.  
Edward C. O'Donnell, Sr., senior administrative assistant, from \$600.34 to \$622.40 a week.  
Gerard J. Horgan, executive assistant, from \$1,121 to \$1,177.05 a week.

### Status Change

Robert A. Steadman, from fire fighter, at \$574.22 a week to fire fighter, aide to fire commissioner, at \$593.38 a week.

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO CONTRACTORS

#### REQUEST FOR QUALIFICATIONS

The Parks and Recreation Department, acting through its Commissioner, is requesting qualifications for a historic landscape architectural designer/planner. Strong experience in construction supervision, planning and design of historic landscapes are critical.

Consultant will focus on the Emerald Necklace and Olmsted parks and will work under the direct supervision of Department of Parks and Recreation Preservation Planner. Work will include monitoring park construction, production/coordination of planting design and design of small improvement projects, and administrative assistance in integrated work of master plan consultant, planning and maintenance staffs, and the Olmsted capital work crew.

One or two consultants will be selected for contracts not to exceed \$10,000 each. Contracts to begin approximately July first.

Applicants should send resumes with cover letter discussing their qualifications to Ellen Lipsey, Preservation Planner, Boston Parks and Recreation Department, Room 930, 294 Washington Street, Boston, MA 02108. Qualifications must be received by 5 p.m., June 16, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 30 - June 6.)

## ADVERTISEMENT CITY OF BOSTON

### PARKS AND RECREATION DEPARTMENT

#### NOTICE TO CONTRACTORS

#### REQUEST FOR QUALIFICATIONS

The Parks and Recreation Department, acting through its Commissioner, is requesting qualifications for a Project Manager, Historic Burying Grounds Initiative. Full-time, July 1, through December 31, 1988, with renewal option.

Project manager will coordinate daily activities for cemetery preservation including: Prepare grants; develop contractor scope of services; hire contractors; monitor construction; administer funding. Public sector experience, public speaking, photography, historic research and preservation planning experience required. Must have BA Hist. Pres./Arch. Hist./Planning/Hist./L. Arch, and 2 years experience or MA in above. \$10,000 - \$12,500/6 mos.

Send cover letter, resume and writing samples by June 20, 1988 to: Ellen Lipsey, Preservation Planner, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, MA 02108. Equal opportunity employer. Qualifications must be received by 5 p.m., June 20, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(May 30 - June 6.)

## ADVERTISEMENT CITY OF BOSTON

### DEPARTMENT OF HEALTH AND HOSPITALS

#### Invitation for Bids to Provide Preventive Maintenance and Repair for Microscopes at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, May 31, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, June 16, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(May 30.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on May 12, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Paolo Graziano and Carmela Graziano, approximately 900 square feet of land, located at 2 Haynes Street in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
(May 23-30.) *Director.*

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on May 12, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Arnold Dix, approximately 6,000 square feet of land with the building thereon, located at 12 Theodore Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
(May 23-30.) *Director.*

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Public Notice**

At the Public Facilities Commission meeting on May 12, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Manuel Fernandes and Oldemira Fernandes, and James A. Fewlass and Mary Day Fewlass, approximately 2,380 square feet of land, located at 12 Cawfield Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any

regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(May 23-30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**NOTICE OF PUBLIC HEARING**

The Boston Transportation Department (BTD) has applied for a Public Works Economic Development grant from the Executive Office of Transportation and Construction in order to perform a comprehensive planning and engineering effort in the Fenway/Kenmore area. The BTD will conduct a public hearing on Wednesday, June 8, 1988, at 7 p.m. in Room 801, of Boston City Hall, to solicit comment on this proposal. The hearing is required as part of the application process for the grant. Written and oral testimony will be accepted.

By RICHARD A. DIMINO,  
*Commissioner.*

(May 23-30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide Rheumatology and Human Genetics Laboratory Testing to the Department of Health and Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Tuesday, May 31, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, June 14, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless

no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*

(May 30.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Servicing of Fire Extinguishers at Boston Public Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Servicing of Fire Extinguishers at Boston Public Schools."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 16, 1988, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, June 2, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be \$500, and shall be in the form of a certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(May 30.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Cleaning of Oil Tanks  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for cleaning of oil tanks for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Cleaning of Oil Tanks. Bid Date: Tuesday, June 14, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, June 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for the Upgrade of the Emergency Electrical System at the Long Island Hospital, Project No. 5107, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Upgrade of the Emergency Electrical System at the Long Island Hospital."

SCOPE OF WORK includes the testing and maintenance of switchgear components, installation of new transformer, breaker panels, lighting and receptacles.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA

02108, before twelve o'clock noon on June 20, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 31, 1988, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*  
(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Inspection and Testing of Auxiliary Fire Alarm and Supervisory Sprinkler Alarms at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, May 31, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

A bidder's conference will be held at the Office of Physical Facilities (Power Plant), Boston City Hospital, 750 Albany Street, Boston, Mass., at 10 a.m.

on Wednesday, June 8, 1988. Bids will be publicly opened and read on Wednesday, June 15, 1988, at twelve noon, Boston time, at the Office of Contract Management.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
*Commissioner.*  
(May 30.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Lease of Four (4) Fifteen-Passenger Vans (McKinley School) for BPS.**

The School Committee of the City of Boston invites bids for lease of four (4) fifteen-passenger vans for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Lease of Four (4) Fifteen-Passenger Vans (McKinley School). Bid Date: Tuesday, June 14, 1988. (Purchasing Dept., BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 30.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchasing of Security Uniforms,  
Equipment and Supplies for Safety Department  
for BPS.**

The School Committee of the City of Boston invites bids for purchasing of security uniforms, equipment and supplies for Safety Department for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing of Security Uniforms, Equipment and Supplies for Safety Department. BPS. Bid Date: Wednesday, June 29, 1988. (Purchasing Dept., BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 29, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Maintenance of Department of Health and Hospitals Telephone System with NEAX-22L and NEAX-12L Electronic Switches.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, May 31, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the

particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, June 16, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above. The successful bidder(s) must furnish a performance bond in an amount equal to 100 percent of the contract price. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**

(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Maintenance and Repair  
for Instrumentation Laboratories Co-oximeter No. 282; Blood Gas Analyzers No. 1303.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration, Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Tuesday, May 31, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, June 14, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**  
(May 30.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Gummed Labels  
for O.I.S. for BPS.**

The School Committee of the City of Boston invites bids for purchase of gummed labels for O.I.S. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Gummed Labels for O.I.S. for BPS. Bid Date: Thursday, June 30, 1988. (Purchasing Dept.-BPS.);" The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 30, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(May 30.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Emerson, Thompson, Lee and Tobin Schools, Project No. 4965, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Emerson, Thompson, Lee and Tobin Schools."

SCOPE OF WORK includes renovations/repairs to windows, masonry, roofs, floors, electrical systems and site work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 27, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 12, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUBBID TRADE**

4200 Masonry

7530 Roofing and Flashing

7900 Joint Sealers

8520 Aluminum Windows

8800 Glass and Glazing

9215 Furring, Lathing and Plastering

9510 Acoustical Ceilings

9900 Painting

16100 Electrical

PLANS AND SPECIFICATIONS will be available on or about May 31, 1988, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Dorchester District Courthouse, Phase I, Project No. 4881, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Dorchester District Courthouse, Phase I."

SCOPE OF WORK includes repair/replacement of roof, skylights, windows, exterior concrete and repointing of masonry.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 14, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 24, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBBID TRADE**

4A Masonry Restoration

7A Roofing and Flashing

8A Aluminum Windows

PLANS AND SPECIFICATIONS will be available on or about May 31, 1988, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 828 — To furnish CATHETER SYSTEM WITH COMPUTERS THERMAL DILUTION AND OXIMETRY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, June 13, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.  
LEWIS W. POLLACK,  
Commissioner.

(May 30.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1988**

Proposal No. 273 — STAINLESS STEEL TABLE TOPS (Readvertisement) to the SUFFOLK COUNTY SHERIFF'S OFFICE — Bid Opening Date, Tuesday, June 14, 1988. (Commodity Code: 165-99.)

Proposal No. 274 — STREET LIGHTING EQUIPMENT CAST ALUMINUM INNER AND OUTER RINGS (Readvertisement) to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING — Bid Opening Date, Tuesday, June 14, 1988. (Commodity Code: 285-56.)

Proposal No. 275 — STREET LIGHTING REPLACEMENT GLOBES (Readvertisement) to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING — Bid Opening Date, Tuesday, June 14, 1988. (Commodity Code: 285-56.)

Proposal No. 276 — A CONTROLLED DATA COLLECTION AND OFFICE AUTOMATED SYSTEM (Readvertisement) to the ASD/PRINTING SECTION — Bid Opening Date, Tuesday, June 14, 1988. (Commodity Code: 205-99.)

Proposal No. 277 — ENGRAVING MACHINE AND MISCELLANEOUS PARTS to the BOSTON CITY HOSPITAL — Bid Opening Date, Tuesday, June 14, 1988. (Commodity Code: 700-77.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**NOTICE TO CONTRACTORS**

**Invitation for Bids to Provide Maintenance of  
Elevators at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, hereby invites sealed bids to the above entitled project. Bids shall be on forms supplied by the Awarding Authority; shall be clearly identified as a bid; and signed by the bidder. All bids on this project are subject to all applicable provisions of law; including without limitation sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the provisions of the contract documents.

**SCOPE OF WORK:** Includes complete preventive maintenance of designated elevators at Boston City Hospital during the period July 1, 1988, through June 30, 1991.

**SPECIFICATIONS:** Will be available on Wednesday, June 1, 1988, at the Office of Contract Management, third floor, Administration Building,

Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

**TIME AND PLACE FOR FILING BIDS:** All bids shall be filed with the Awarding Authority at the Office of Contract Management, at the above address before twelve noon, Boston time, on Thursday, June 16, 1988, at which time and place respective bids will be opened forthwith and read aloud. The proposals must be completely filled in, signed, and enclosed in an envelope, sealed and plainly marked, identifying the particular service to which it relates.

Bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter.Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.

(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TREASURY DEPARTMENT**

**Proposal for Sealed Bids  
for Trust Fund Audits.**

The City, acting by its Collector-Treasurer, is currently soliciting sealed bids from Certified Public Accountants to examine the financial statements of selected trust funds under the custody of the Collector-Treasurer. The audits would involve four categories of the trusts:

- 1) The Boston Retirement System (for City employees appointed prior to the October, 1946, establishment of the State-Boston Retirement System)
- 2) The School Funds
- 3) The City Fund
- 4) The George Robert White Fund

- 5) The Neighborhood Trust
- 6) The Job Trust

If you are interested in receiving a request for proposal, please contact Vivian Leo (617/725-4141) in the Treasurer's office. All sealed bids are to be received in the Collector-Treasurer's office (Room M-5) by June 3, 1988 (with a sealed copy to the City Auditor, Room M-4).

The attention of all applicants is directed to the provisions of the contract documents. Minorities and women are encouraged to apply.

The Collector-Treasurer reserves the right to waive any informalities and to reject any and all bids and to accept the bid which he deems to be in the best interest of the City of Boston.

CITY OF BOSTON,  
TREASURY DEPARTMENT,  
GEORGE E. MAHONEY,  
Acting Collector-Treasurer.

(May 30.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Maintenance and Service of Motorola and Standard Communications Equipment for BPS.**

The School Committee of the City of Boston invites bids for maintenance and service of Motorola and Standard Communications Equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service of Motorola and Standard Communications Equipment for BPS. Bid Date: Tuesday, June 28, 1988. (Purchasing Dept., BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 28, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(May 30.)

★ **BUCKLE UP AMERICA WEEK** ★  
★ **May 23-30, 1988** ★  
**A HEALTHY HABIT FROM THE  
START — BUCKLE UP!**



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C0CN16, STATION MODIFICATIONS, Buzzards Bay, Barnstable County, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on June 15, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of demolition, asbestos removal, interior and exterior building renovation, septic system, seeding and sodding, plumbing, electrical work, heating and ventilation.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after May 19, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Construction Office, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3465. A prebid conference will be held on June 2, 1988, at 10 a.m., in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.

(May 30.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Delivering  
Paint Materials to 26 Court Street, Boston,  
Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering paint materials to 26 Court Street, Boston, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, June 16, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Bids for Cleaning Services  
at Boston City Hall.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after May 31, 1988.

All proposals shall be filed no later than twelve o'clock noon, Boston time, June 15, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifications to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
MARIE TURLEY,  
Assistant Commissioner.

(May 30-June 6.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the David Ellis, Pauline Shaw and Robert Shaw Schools, Project No. 4966, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the David Ellis, Pauline Shaw and Robert Shaw Schools."

SCOPE OF WORK includes renovations/repairs to windows, roofs, mechanical, plumbing and electrical systems, interior painting, floor coverings and related site work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 21, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 6, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUBBID TRADE**

- 4A Masonry Restoration
- 5E Misc. Metals
- 7B Roof Base Flashing
- 8C Aluminum Windows
- 8F Glass and Glazing
- 9A Furring, Lathing, and Plastering
- 9B Ceramic Tile
- 9E Resilient Floors
- 9K Painting
- 15A Plumbing
- 16A Electrical

PLANS AND SPECIFICATIONS will be available on or about May 31, 1988, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Preventive Maintenance of Mechanical Equipment, Electrical Systems, and Equipment, as Well as Plumbing Systems, Throughout the Library System, During the Period July 1, 1988, Through June 30, 1989, with the Option for Renewal on July 1, 1989, and July 1, 1990, at Bid Price, Project No. 8895, C. 149 Projects**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed bids for the above entitled project. Bids shall be on a form supplied by the Library Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Preventive Maintenance of Mechanical Equipment at Various Locations."

SCOPE OF WORK includes preventive maintenance of HVAC equipment in Library Buildings.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority (mailing address: P. O. Box 286, Boston, MA 02117) before twelve o'clock noon, Boston time, Wednesday, June 15, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

SPECIFICATIONS will be available on and after twelve o'clock noon, Boston time, Tuesday, May 31, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the City.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By LIAM KELLY,  
*Associate Director.*

(May 30.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchasing, Maintaining Service and Furnishing Related Supplies for Pitney Bowes Machines for FY 88-89 for Boston School Department.**

The School Committee of the City of Boston invites bids for purchasing, maintaining service and furnishing related supplies for Pitney Bowes machines for FY 88-89 for Boston School Department. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining Service and Furnishing Related Supplies for Pitney Bowes Machines. Bid Date: Thursday, June 23, 1988. (Purchasing Dept.)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 23, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(May 30.)



**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees on an Emergency  
Basis in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Removal and Disposal of Dead and Diseased Trees."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove in the entirety, dead and diseased trees on an emergency basis at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 16, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, May 31, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs

and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 7, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(May 30 - June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Minor and Major Repairs/Adjustments on Wrecker Equipment  
(Tow Trucks and Car Carriers).**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston City Hall, One City Hall Square, Room 806, Boston, MA 02201, on or after May 23, 1988.

All proposals shall be filed no later than 12 noon, Boston time, June 10, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
Commissioner.

(May 30-June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 830 — LEASE/PURCHASE BLOOD GAS ANALYZER AND SUPPLIES ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, June 15, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.  
LEWIS W. POLLACK,  
Commissioner.

(May 30.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Aid Project No. 45 for Highway Reconstruction in A Street in South Boston and Boston Street in Dorchester and South Boston.**

City of Boston, acting by its Commissioner, sealed proposals for the performance of the generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after May 30, 1988. There will be a charge of five dollars (\$25), not refundable, for each contract documents taken out.

**STATE AID PROJECT**

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, Room 7551, 10 PARK PLAZA, BOSTON, MASS. THE FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE COMMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE RESPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston Thursday, June 16, 1988, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be published and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Every proposal guaranty shall consist of a bid deposit in the amount of the total bid in the form of a bid bond, cash check, treasurer's or cashier's check issued to the City of Boston.

Every proposal shall be accompanied by a performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, cash check, treasurer's or cashier's check issued by a reliable bank or trust company payable to the City of Boston, which shall be required of the successful bidder to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (Labor).

**Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent of minority manhours to total employee manhours in each trade worked on the contract.

**Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less

than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on June 7, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(May 30.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchasing, Maintaining Service and Furnishing Related Supplies for Simplex Time Recorders for FY 88-89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchasing, maintaining service and furnishing related supplies for simplex time recorders for FY 88-89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining Service and Furnishing Related Supplies for Simplex Time Recorders. Bid Date: Thursday, June 23, 1988. (Purchasing Dept., BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 23, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(May 30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 099 — INDUSTRIAL LADDERS, VARIOUS SIZES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, June 14, 1988. (Commodity Code: 450-49.)

Proposal No. 100 — MISCELLANEOUS PAINT AND SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 15, 1988. (Commodity Code: 630-57.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.  
(May 30.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Installation of Timber  
Guardrail at Various Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Timber Guardrail at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install timber guardrail and posts in parks and playgrounds. Estimated cost \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 9, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 23, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 31, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*  
(May 23-30.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston, Contract J; Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston, Contract X.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

**CONTRACT J**

Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK INCLUDES: Work under this contract consists of furnishing all materials, and equipment to monitor, maintain and operating intrusion alarm systems. Estimated construction is \$15,000.

**CONTRACT X**

Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK: Work under this contract consists of furnishing all labor, materials and equipment to maintain existing fire alarm systems. Estimated cost of construction is \$8,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 9, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, May 23, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. SPECIFICATIONS must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, Mass., on Tuesday, May 31, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*  
(May 23-30.)

**PUBLIC NOTICE**

**CITY OF BOSTON**

**AUDITING DEPARTMENT  
ROOM M4**

As required by the Single Audit Act of 1984, the City Auditor announces the availability, for public review, of the Schedule of Federal Financial Assistance and Auditors' Reports required by the Single Audit Act of 1984 for the year ended June 30, 1988.

This report may be reviewed by contacting the City Auditor at 725-4860.  
(May 23-30.)



JUN 15 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

DL 80

MONDAY, JUNE 6, 1988

NO. 23

## CITY AWARDED MONEY TO AID HOMELESS

The City of Boston's Public Facilities Department has given a \$51,000 grant to the Sojourner House, a nonprofit social service provider, for use in converting the convent of Roxbury's St. Joseph's Church to seven apartments for homeless families. The money was awarded to the City of Boston by the U. S. Department of Housing and Urban Development (HUD) through the Emergency Shelter Grant Program of the Stewart B. McKinney Homeless Assistance Act.

"This is the sixth time Boston has been awarded homeless assistance grants since the McKinney Act was passed last June," said Lisa G. Chapnick, director of Public Facilities. "That's a tribute to this administration's proven ability to deliver services. Boston's support network for the homeless is second to none."

Last December, the City received \$1 million under the Supplemental Assistance for Facilities to Assist the Homeless (SAFAH) program. That was the largest of thirty-eight SAFAH grants awarded nationwide by HUD. Boston has also been awarded \$790,000 in five separate grants through the Emergency Shelter Program.

These funds have enabled the city to help expand by nearly 400 the number of new shelter beds and to increase significantly services for Boston's homeless population.

Since 1984, the City of Boston has spent over \$10 million in aid for the homeless — one of the largest per capita allocations of any major city in the country.

### NEW HOMES ON VACANT LAND IN ROXBURY

The City of Boston's Public Facilities Department (PFD) has designated a downtown real estate developer and a Roxbury property manager as joint developers of eighteen, two-bedroom townhouses on ten city-owned lots on Blue Hill Avenue, Waverly, Southwood and Edgewood Streets in Roxbury. Ten of the eighteen units will be affordable to low- and moderate-income residents. The new homes will be built on vacant parcels, acquired by the city through tax foreclosure, that are part of PFD's inventory of 747 buildable lots.

"We are very excited about this proposal," said Lisa G. Chapnick, director of the Public Facilities Department. These homes will offer a number of unusual amenities, including rear decks, front and back yards, a utility room and a garage — both of which can be converted into a bedroom or family room."

Three of the units will be sold to the Boston Housing Authority through the state's 705 program. Three additional units will be sold to low-income homebuyers for between \$53,000 and \$59,000, while moderate-income homeowners will have a chance to buy four units at prices from \$79,000 to \$88,000. The remaining eight units will be put on the market for \$135,000 each.

The Southwood/Edgewood/Waverly/Blue Hill Avenue project is supported enthusiastically by neighborhood residents, many of whom signed petitions in support of the plan. Ms. Martha Williams of Maywood Street told the three-member Public Facilities Commission that she feels right now that she has no neighbors because of all the vacant land in the Savin/Maywood area. "We need housing badly," said Ms. Williams. "We're very happy with this proposal. We'll jump for joy at the groundbreaking."

E. Jackson Hall, president of Hall Davison and Company (HDC), and Scott Webster, president of SK and Associates, have formed HDC Roxbury One Associates in order to develop the Southwood/Edgewood/Waverly/Blue Hill Avenue site. Webster, who lives nearby, will serve as the marketing agent for the project. Hall, who is currently building ninety-three condominiums at 170 Tremont Street as part of the Parkside West development, will contribute \$300,000 toward the affordable units of the Southwood et al. project. The payment is part of an agreement reached with the Boston Redevelopment Authority (BRA) when Hall was named developer of the Parkside West project.

"The city has been good to me," said Hall, who has more than seventeen years of experience in real estate development. "I'm happy to be able to contribute to housing development in Roxbury."

Hall said he expects to be able to begin construction of the Southwood/Edgewood/Waverly/Blue Hill Avenue project in six months. The new homes should be ready for occupancy next spring.

### DIGITAL HELPS UNITED WAY

What kind of donation helps the United Way of Massachusetts Bay respond faster to community needs and agency requests, locate donors, ensure allocations are being used properly, and serve people more efficiently?

It's a donation that comes in the form of the United Way of Massachusetts Bay's new computer system, made possible by Digital Equipment Corporation!

Digital's Corporate Contributions Committee has awarded the United Way a \$362,000 equipment grant to

(Continued on next page)



## Digital Helps . . .

(Continued from previous page)  
help upgrade its computer system to a VAX 8530.

"The new computer system," says United Way President Robert X. Chandler "will enable the United Way to work more efficiently in carrying out its mission to help build a stronger and more caring community in the years immediately ahead."

The United Way is currently engaged in the implementation of its Strategic Plan to double, by 1992, its capacity to serve the community through increased planning, community problem solving, leadership development, fund raising, and a strengthening of the fund distribution system in support of vital health and human service programs.

"With the aid of our new VAX 8530 computer system, we will be able to better address needs in the eighty-one communities we serve," says Robert Ahern, vice-president of Information Systems. "We will be better equipped to respond quickly to community needs and organizational requests and to process more information about donors and potential donors."

"Digital is pleased to award this grant, noting the strong commitment our employees have to the United Way of Massachusetts Bay," says David Grainer, vice-president of Corporate Field Service of Digital Equipment Corporation. "This equipment grant is an investment in the future well-being of our community."

The United Way supports nearly 200 local agencies to meet rising health and human service needs. The United Way of Massachusetts Bay serves 1.7 million people in eighty-one communities throughout eastern Massachusetts.

## BOSTON ARSON STATISTICS DECLINE

Arson was down 26 percent in Boston in 1987, marking the second straight year the city has experienced a decline.

In the eight neighborhoods targeted by the Boston Arson Prevention Commission, the arson rate was slashed 35 percent, Fire Department reports show.

"We're very encouraged by this response" observed Robert Costello, who serves as the commission's chairman. "This means fewer people were injured, lost possessions, or were burned out of their homes."

The most drastic reduction occurred in Jamaica Plain's Ward 11 area. Suspicious and incendiary fires plummeted from eight to a single incident last year — an 87 percent decline.

In Ward 19 (Jamaica Plain-Roslin-dale), arson fires went from nine the previous year, to three in 1987.

"Thanks to the combined efforts of the Arson Prevention Commission and the Fire Department, we're seeing solid evidence that arson can be prevented," stressed Mayor Raymond L. Flynn. "Our neighbor-based approach is paying off and the statistics confirm it."

In Wards 6 and 7, which encompass all of South Boston and a small section of Dorchester, arson cases dropped dramatically from twenty-two to fourteen.

East Boston also experienced a significant improvement. Arson there went from twelve incidents to seven.

Those sections of the city that experienced increases were the Fenway, South End, Lower Roxbury, Southeast Dorchester, and Allston.

"We will be giving special attention to these areas," promised Kelley Brown, Executive Director of the Arson Prevention Commission, noting that intervention has already occurred in two,

## CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston  
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02201.

### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

fire-prone Fenway apartment complexes.

Incidents of arson held relatively steady in West Roxbury, Central Dorchester, and Mattapan.

Brown also credits vigorous pursuit of arsonists by the Fire Department's Fire Investigation Unit and the office of the State Fire Marshal for discouraging criminal acts.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### CABLE COMMUNICATIONS

#### Legal Services

Dear Mr. Mayor:

On July 1, 1987, your Honor approved an award of a contract, without public advertising for bids, to Peter J. Epstein, Brookline, to serve as legal counsel and regulatory advisor to the Cable Communications Division of the Administrative Services Department, during the period July 1, 1987, to July 30, 1988, at a cost not to exceed \$25,000.

Your approval is requested to amend this contract to provide for additional services related to preparation of the annual performance evaluation report of Cablevision and counsel related to a lawsuit against Cablevision of Boston for breach of contract.

The cost of this amendment, which is effective May 1, 1988, shall not exceed \$9,400, which I have determined to be reasonable. The contract, as amended, shall not exceed \$34,400. The period of service for this contract will be July 1, 1987, to July 30, 1988, at an hourly rate of \$50.

Due to the technical and professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Thomas P. Cohan,  
Director

### JOBS AND COMMUNITY SERVICES

#### Electronics Skills Training

Dear Mayor Flynn:

On or about February 1, 1988, your Honor approved the award of a contract with the Roxbury Community College, an accredited Commonwealth of Massachusetts educational institution located at 1234 Columbus Avenue, Roxbury Crossing, to operate an Electronics Skills Training Program for JTPA and DPW eligible participants. Compensation was for an amount not to exceed \$84,000, payment being provided by the Job Training Partnership Act and the Department of Public Welfare for the period October 1, 1987, through June 30, 1988.

Your approval is requested to amend this contract in terms of compensation. Additional funds are requested to allow the contractor to provide tutoring and counseling services to participants enrolled in the Electronics Skills Training Program, provide training to two additional DPW eligible participants. Funding for this amendment will be provided by the Department of Public Welfare in an amount of \$25,200. Total compensation under terms of this contract, as amended, shall not exceed \$110,000. All other terms and conditions of the original contract shall remain the same.



this amendment is for a negotiated contract at reasonable cost, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### SCHOOL DEPARTMENT

##### Books and Education Materials

Mr. Mayor:

May, 1986, your Honor approved the award of a contract to various vendors for providing books and certain other educational materials during the period July 1, 1986, to June 30, 1989. One of these vendors is Harcourt Brace Jovanovich, Inc., who was awarded a contract in the amount of \$250,000. Your approval is requested to amend this contract to reflect an increase of \$1,500,000. The total cost of this amendment shall not exceed \$1,750,000, subject to the availability of an appropriation in each fiscal year.

This amendment is required because of the ongoing need to provide Boston Public Schools with books and certain educational materials. The decision to approve the Reading Basal Adoption by the Boston Public Schools necessitates this amendment.

On February 9, 1988, the recommendation to select a single basal reading program for Boston Public Schools was approved by the School Committee. Textbook companies were invited to submit materials for consideration. Nine companies responded, and the following four were selected finalists:

Harcourt Brace Jovanovich, Inc.; MacMillan Publishing Co., Inc.; Scott Foresman and Company; and Scribner Educational Publishers.

Following extensive review and evaluation, Harcourt Brace Jovanovich, Inc., was selected to provide the basal reading program.

The Auditor may certify an appropriation or other payment in an amount less than the face amount of a contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 12.4. Because the basal readers to be provided are proprietary in nature and the price is reasonable, I believe that public advertising would serve no useful purpose.

Very truly yours,

Leo J. Burke,  
Business Manager.

#### CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the award of contracts without advertising, based on the following communications:

##### JOBS AND COMMUNITY SERVICES

##### Air Conditioning System

Mr. Mayor Flynn:

I respectfully request your Honor's permission to award a contract to BayState York, Inc., located at Summer Street. Under the terms of the contract, the contractor will disconnect, move, and reconnect a Liebert Challenger 2 Air Conditioning System for the Mayor's Office of Jobs and Community Services. JCS is moving from its current location at 15 Beacon Street to 35-43 Hawkins Street, and the air conditioning unit is required for the computer hardware used by JCS.

The contractor was selected as the sole respondent to a publicly advertised request for proposals conducted by JCS and advertised in the *Boston Globe* on January 24, 1988. Three other firms were contacted, but the contractor was the only one to survey and bid the job. In my opinion the cost is reasonable. Compensation under the terms of this contract shall not exceed \$4,900, and the period of performance shall be from April 15, 1988, until June 30, 1988.

As this contract is for professional services at a reasonable cost, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

##### Cleaning and Renovating Building

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to ServiceMaster Services, Inc., a Massachusetts corporation, located at 172 Spring Street, West Roxbury. Under the terms of the contract, the contractor will extensively clean and wash the building at 35-43 Hawkins Street, the new location of the Mayor's Office of Jobs and Community Services as of May, 1988. The services will include the cleaning of all exterior and interior windows, the complete stripping and refinishing of all floor surfaces, and extensive general cleaning of all bathrooms, fixtures, stalls, woodwork, radiators, and baseboards.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposals conducted by the Mayor's Office of Jobs and Community Services and published in the *Boston Globe* on March 18, 1988. ServiceMaster was the lowest of the two bids received, and in my opinion the cost is reasonable.

Compensation under the terms of this contract shall not exceed \$16,940. The period of performance shall be from April 14, 1988, until June 30, 1988. The submission of this letter has been delayed due to the length of time involved in completing interior renovation work at 35-43 Hawkins Street.

As this contract is for professional services at a reasonable cost, based upon the lowest bid submitted to a publicly advertised RFP, no public purpose would be served by further advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

##### Vocational Counseling

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women's Technical Institute, a nonprofit corporation, located at 1255 Boylston Street. Under the terms of the contract, the contractor will provide non-traditional, technical occupation training in the field of drafting for two TAG eligible economically disadvantaged female Russian immigrants. In addition, vocational counseling and job placement assistance will be provided.

The Mayor's Office of Jobs and Community Services was selected by the Massachusetts Office of Refugee and Immigrants in conjunction with the State's Office of Training and Employment Policy to

administer this program. This contractor was selected by the state to provide training to this targeted population. Compensation under the terms of this contract shall not exceed \$10,400, payment being provided to the City of Boston through the Targeted Assistance Grant. The period of performance shall be from January 1, 1988, until June 30, 1988. The submission of this request has been delayed due to the time involved in negotiations and the late notifications of funding availability from the State.

As this is a negotiated contract at a reasonable cost, based upon recommendations made by the State to JCS, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### SCHOOL DEPARTMENT

##### Budgeting and Testing

Dear Mayor Flynn:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Arthur Young and Company, a partnership located at One Boston Place.

This contract shall be in effect during the period March 15, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$25,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the following services:

Conduct detailed audit tasks of the facts and assumptions underlying the budget and update those facts and assumptions through December 31, 1987; conduct tests of year-to-date actual expenditures and transfers; compare the results of these tests to the updated budget facts and assumptions; research the areas where budget and actual tests indicate divergence from the plan and identify alternative courses of action; make recommendations based upon the above review and testing for the 1988-1989 budget.

Arthur Young and Company was selected to provide these above services because it is an experienced governmental accounting, auditing, and consulting firm, familiar with the needs and requirements of the School Committee and School Department.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This request is being submitted late because of the urgent need to examine the budget process and because during the course of providing services under Contract No. C04590(88), Arthur Young and Company identified the areas above for further investigation.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 — \$6,500; 1987 — \$24,655; 1986 — \$0.

Very truly yours,

Laval S. Wilson,  
Superintendent.

#### CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:



## SCHOOL DEPARTMENT

### New Locksets

For new locksets at Edison School, Brighton, awarded to Brummitt-Kelly Company, Inc., at \$13,400.

For installing new locksets at Emily A. Fifield School, Dorchester, awarded to Brummitt-Kelly Company, Inc., at \$3,800.

### Lintel Restoration

For lintel restoration at the Lewis School, awarded to Commercial Construction Corp., at \$47,550.

## HEALTH AND HOSPITALS

### Appointments

Maureen Sandino, senior clerk, at \$279.85 a week.

Michael Stovall, senior hospital medical worker, at \$258.74 a week.

Jenneta Bruce, input/output clerk, at \$291.04 a week.

Rosa Howard, principal clerk-typist, at \$279.85 a week.

Tajudeen Agbaje, health inspector, at \$430.82 a week.

Karen Manning, principal clerk-typist, at \$279.85 a week.

Shayne C. Davis, clerk messenger, at \$248.78 a week.

Arthur Moore III, hospital medical worker, at \$258.74 a week.

Lisa Sweeney, physical therapist, at \$545.13 a week.

Amy J. Lakin, physical therapist, at \$545.13 a week.

Anthony Wilson, clerk messenger, at \$248.78 a week.

Naydee Mercado, credit investigator/interviewer, at \$302.68 a week.

Edith Robinson, attendant nurse, at \$248.78 a week.

Rafael Ramos, clerk messenger, \$248.78 a week.

Jill Sweeney, laboratory technician, \$9.20 an hour.

Brenda Saucer, laboratory assistant, \$291.04 a week.

Richard L. Mims, Jr., hospital medical worker, \$248.78 a week.

Anne E. Brena, laboratory technician, \$368.27 a week.

Edna Herbert, attendant nurse, \$269.09 a week.

Sewnarian Shiwboth, storekeeper, \$279.85 a week.

Christine Holt, cafeteria helper, \$269.09 a week.

Mary Parker, personnel officer, \$354.10 a week.

Yvonne Johnson, nursing assistant, \$248.78 a week.

Nicole Jean, attendant nurse, \$248.78 a week.

Reinaldo DeLeon, cafeteria helper, part time, \$6.72 an hour.

Velita Allen, principal clerk, \$354.10 a week.

Yvonne Rhock, principal clerk-typist, \$314.79 a week.

Doris L. Adkins, principal clerk, \$302.68 a week.

### Leaves of Absence

Sonji Justice, senior clerk, part time, \$7.39 an hour.

Mary Fallon, staff nurse, part time, \$16.51 an hour.

### Reinstatements

Joan P. McKenna, public health nurse, part time, \$16.51 an hour.

Jacob Spira, radiation physicist, \$15 an hour.

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Edwin Chui, approximately 3,255 square feet of land with the building(s) thereon, located at 17 Stafford Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Nicholas Joseph, approximately 4,451 square feet of land with the building(s) thereon, located at 22 Mallon Road in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the

Mayor subsequently approved their intent to sell Yvonne J. Brock, approximately 2,231 square feet of land with the building(s) thereon, located at 10 Alexander Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Lillette Douglas, approximately 3,771 square feet of land with the building(s) thereon, located at 9 Verrill Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Living in Dorchester, Inc., approximately 5,000 square feet of land with the building(s) thereon, located at 39 Oakwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)



## ADVERTISEMENT

### MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933

#### NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. E3CN58, Bituminous Concrete Pavement for Ruggles Street on Busway, Boston, Massachusetts, will be received by the Director of Construction at the Construction Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on June 16, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly. The work consists of removing bituminous concrete pavement, cleaning and repairing the underlying concrete decks, replacing bridge expansion joints, and applying a microsilica concrete overlay pavement and sealing all joints.

This contract is subject to a financial assistance agreement between the MBTA and the U.S. Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after May 24, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post on request and receipt of an additional fee of \$10 payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the planter. None of these charges are refundable. Bidders' attention is directed to Appendix 1, Specifications and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation provisions, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the DBE stated goal of 18 percent. Bidders will affirmatively insure that in regard to this contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in connection for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246, and any amendments or supplements thereof.

This contract is subject to federal wage and hour laws and minimum state wage rates as well as all other applicable labor laws.

Authorization for the bidders to view the site of work on the MBTA's property shall be obtained from the office of the Senior Project Manager, Mr. Robert D. MacKay, 500 Arborway, Jamaica Plain, MA 02130, telephone No. (617) 722-3498. A prebid conference will be held on June 6, 1988, at 10 a.m. in the above office. Any request for interpretation of specifications and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,

By JAMES F. O'LEARY,

General Manager.

(June 6.)

### ADVERTISEMENT CITY OF BOSTON

#### BOSTON REDEVELOPMENT AUTHORITY

##### INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract No. 50 in the South End Project Area, Mass. R-56, located in the City of Boston, Mass., until 12 noon, Boston time, on June 13, 1988, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Kane Simonian, Executive Director's Department, at which time and place all bids will be publicly opened and read.

A prebid conference to discuss scheduling of the work and other matters will be held at the Boston Redevelopment Authority, Harbor Planning and Development, Building No. 34, One First Avenue, second floor Conference Room, Charlestown Navy Yard, on June 6, 1988, at 10:30 a.m.

The work will consist of the reconstruction of Worcester Square Park and will include removal of existing features, including fencing, shrubs, several trees, and an existing fountain; and the installation of new steel fencing, trees and other plantings, lawn seeding, brick and stone dust walkways, park lighting, and recirculating fountain with pump pit and controls.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the

Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract No. 50.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, sec. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, non-discrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, in the Charlestown Navy Yard Office, Building 33, third floor, Charlestown Navy Yard, Charlestown, Mass., on June 6, 1988, at 11:30 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest to do so.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,  
By KANE SIMONIAN,  
Secretary.

(June 6.)

### ADVERTISEMENT CITY OF BOSTON

#### ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

##### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

##### FISCAL YEAR 1989

Proposal No. 101 — Readvertisement — MISCELLANEOUS PRINTING SUPPLIES AND MATERIALS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 22, 1988. (Commodity Code: 700-99.)

Proposal No. 102 — TONER, DEVELOPER AND FUSER OIL to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 29, 1988. (Commodity Code: 015-15.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(June 6.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Maternity Building at Boston City Hospital, Project No. 4795, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Maternity Building at Boston City Hospital."

SCOPE OF WORK includes renovations to the sixth floor Maternity Building to correct code violations for labor and delivery ward.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 29, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 11, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

SUBTRADE  
15A Plumbing  
15C HVAC  
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about June 6, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be re-

quired of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(June 6.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Masonry Wall Repair to the Murphy Elementary School, Dorchester, Mass., Project No. 3990, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Masonry Wall Repair to the Murphy Elementary School, Dorchester, Mass."

SCOPE OF WORK includes demolition, masonry, roofing, glass and glazing, painting, electrical, miscellaneous metals and site work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 1, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 15, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

SUBTRADE  
4A Masonry  
5D Misc. Metals  
7A Waterproofing, Dampproofing and Caulking  
7B Roofing and Flashing  
8C Glass and Glazing  
9K Painting  
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about June 6, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be

in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Sewing Machine Maintenance and Repair FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for sewing machine maintenance and repair FY89 for the Boston public schools. Proposals are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sewing Machine Maintenance and Repair FY89. Bid Date: Friday, June 24, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject all or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 6.)

**Old North Church, Christ Church**

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeply pitched steeple signalled to patriots across the river that the British were on their way to Concord "by sea."



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Technical Assistance for Cable Conversion of the City of Boston's Existing Security System, Project No. 5083.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Technical Assistance for Cable Conversion of the City of Boston's Existing Security System."

Bids will be received up until twelve o'clock noon, Boston time, June 20, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid will be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, cashier's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of the bid.

No bid may be withdrawn after the time limit for opening bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three most responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon execution of the prescribed time therefor.

The successful bidder will be required to provide the payment of compensation by insurance and the furnishing of other benefits under the Worker's Compensation Law, General Laws (Ter. Ed.), Chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

SPECIFICATIONS will be available on or about June 6, 1988, at the Public Facilities Department. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Printing of Year Books for Fiscal Year '89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of yearbooks for Fiscal Year '89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Yearbooks for Fiscal Year 89. Bid Date: Wednesday,

July 6, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Printer Ribbons for IBM 4245, 3203, 3268 for BPS (O.I.S.).**

The School Committee of the City of Boston invites bids for providing purchase of printer ribbons for IBM 4245, 3203, 3268, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Printer Ribbons for IBM 4245, 3203, 3268. Bid Date: Thursday, June 30, 1988. (Purchasing Dept. BPS.)" The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 30, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Providing Software, Hardware, Parts, Training, Repair and Service for PCs and Associated Peripheral Devices FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing software, hardware, parts, training, repair and service for PCs and associated peripheral devices for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Software, Hardware, Parts, Training, Repair and Service for PCs and Associated Peripheral Devices FY89. Bid Date: Tuesday, July 5, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 5, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for a General Poling and Securing Contract for Vacant Lots in the City of Boston.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 6, 1988.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, June 21, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 6-13.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Branch Library Renovations: Parker Hill, Codman Square, Grove Hall, Hyde Park, Adams Street and Lower Mills, Project No. 4763B, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Branch Library Renovations."

SCOPE OF WORK includes installation of a new security system at each branch library building, miscellaneous interior and exterior repairs at each location.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 23, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 7, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

07500 Roofing and Flashing  
08810 Glass and Glazing  
09900 Painting  
16100 Electrical

This project involves the renovations of six branch library buildings. Filed subbidders shall submit a single bid price for the complete work of his trade for all buildings specified within that trade section of the specifications.

PLANS AND SPECIFICATIONS will be available on or about June 6, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with em-

ployment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs to the Boston City Hall Parking Garage Project No. 4878, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Repairs to the Boston City Hall Parking Garage."

SCOPE OF WORK includes waterproofing, structural and electrical repairs to plaza and garage roof level.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 28, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 13, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

4A Masonry  
4B Stone Masonry  
7B Waterproofing, Membrane and Flashing  
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about June 6, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid

opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Medals, Ribbons, Trophies, Awards, Certificates, etc. for FY 89 for BPS.**

The School Committee of the City of Boston invites bids for purchase of medals, ribbons, trophies, awards, certificates, etc. for FY 89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Medals, Ribbons, Trophies, Awards, Certificates, etc. for FY 89. Bid Date: Wednesday, June 29, 1988. (Purchasing Dept. — BPS.)" The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 29, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 6.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Invitation for Proposals for Miscellaneous Automobile Repair and Maintenance.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Every proposal shall be submitted in duplicate and in accordance with, the contract documents which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after June 6, 1988.

All proposals shall be filed no later than twelve noon, Boston time, Wednesday, June 22, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201, and at the office of the Assessor, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read aloud.

The attention of bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or check will be 5 percent of the bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(June 6-13.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Providing Vault Storage for Magnetic Tape for O.I.S. for BPS.**

The School Committee of the City of Boston invites bids for providing vault storage for magnetic tape for O.I.S. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, Administration Building, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Vault Storage for Magnetic Tape for O.I.S. Bid Date: Thursday, June 30, 1988. (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 30, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time

named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Warm-up Jackets and Pants (Boston Latin School) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of warm-up jackets and pants (Boston Latin School) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Warm-up Jackets and Pants (Boston Latin School). Bid Date: Wednesday, June 22, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 22, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Typesetting and Printing of Chapter I Booklet (Meeting the Needs) FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for typesetting and printing of Chapter I Booklet (Meeting the Needs) FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School

Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Chapter I Booklet (Meeting the Needs) FY89. Bid Date: Tuesday, June 28, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 28, 1988. Copies filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to A.H.A.D. (American Housing and Development), approximately 3,597 square feet of land with the building(s) thereon, located at 104 Brunswick Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Asbestos Removal in  
Boiler Rooms at the Henry Grew School, 40  
Gordon Avenue, Hyde Park, Mass., and Cur-  
tis Guild School, 5 Ashley Street, East Bos-  
ton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asbestos Removal in Boiler Rooms at the Henry Grew School, 40 Gordon Avenue, Hyde Park, Mass., and Curtis Guild School, 5 Ashley Street, East Boston, Mass.," at an estimated cost of \$25,000.

**SCOPE OF WORK:** Removing all asbestos, fiberglass, calcium silicate covering from boilers, piping, breeching and chimney as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, June 8, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, June 23, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in asbestos removal, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Fabricating and Installing  
Partitions and Performing Related Work at  
the Humphrey Occupational Resource Cen-  
ter, 55 New Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Partitions and Performing Related Work at the Humphrey Occupational Resource Center, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$65,000.

**SCOPE OF WORK:** Carpentry, drywall construction and painting.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, June 8, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, June 23, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(June 6.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Replacing and Repairing  
Fencing and Performing Related Work at  
Charlestown High School, 240 Medford  
Street, Charlestown, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Replacing and Repairing Fencing and Performing Related Work at Charlestown High School, 240 Medford Street, Charlestown, Mass.," at an estimated cost of \$13,500.

**SCOPE OF WORK:** In general includes: repairing and replacing existing chain link fence as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, June 8, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, June 23, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(June 6.)



**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees on an Emergency  
Basis in the City of Boston.**

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Removal and Disposal of Dead and Diseased Trees." SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide for removal in the entirety, dead and diseased trees on an emergency basis at various locations in the City of Boston and to properly transport and legally dispose. Estimated Cost, \$60,000. Bids shall be submitted in duplicate before 2:00 P.M. Boston time, on Thursday, June 16, 1988, and read forthwith and read aloud. One bid shall be with the Awarding Authority at the office designated above accompanied by the bid deposit. The original copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Friday, May 31, 1988, after 9 a.m., Boston time, at Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within 5 days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of City of Boston contract, the contractor must provide satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Native, or American Indian.

Included with the contract documents is a copy of "Minority Business Utilization Form." Each general contractor must complete, sign, file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Form (MBU-IS-A) shall be submitted for each minority Business Enterprise listed on a bid form (MBU-F), and submitted at the time of bidding, that is not included in Minority Business Enterprise published by the Office of Minority Business. Copies of the Minority Business Identification Form are available at the City of Boston Jobs

and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 7, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(May 30 - June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for Minor and Major Repairs/Adjustments on Wrecker Equipment  
(Tow Trucks and Car Carriers).**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston City Hall, One City Hall Square, Room 806, Boston, MA 02201, on or after May 23, 1988.

All proposals shall be filed no later than 12 noon, Boston time, June 10, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **RICHARD A. DIMINO,**  
Commissioner.

(May 30-June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT  
DEER ISLAND HOUSE OF CORRECTION**

**Invitation for Proposals for the Installation of a  
New Telecommunications System.**

The City of Boston Penal Institutions Department invites sealed bids for the wiring and installation of a leased or purchased telecommunications system to be installed at the Deer Island House of Correction, P. O. Box 112, Winthrop, MA 02152. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease-Purchase or Purchase of Telecommunications System" — Bid Date: Friday, June 24, 1988.

The bid must be in triplicate. The original copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall, along with another copy of your proposal. These bids must be submitted on or before three o'clock p.m., on Friday, June 24, 1988. Copies filed with the Telecommunications Planning Office will be publicly opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston MA 02201, previous to the time named for the opening of the bids. The Penal Institutions Department reserves the right to reject any or all bids and to accept the bid it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Thomas O. FitzGerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

**PENAL INSTITUTIONS DEPARTMENT,  
ROBERT G. WALSH,  
Commissioner.**

(June 6-13-20.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Bids for Cleaning Services  
at Boston City Hall.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after May 31, 1988.

All proposals shall be filed no later than twelve o'clock noon, Boston time, June 15, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
MARIE TURLEY,  
Assistant Commissioner.**

(May 30-June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**REQUEST FOR QUALIFICATIONS**

The Parks and Recreation Department, acting through its Commissioner, is requesting qualifications for a Project Manager, Historic Burying Grounds Initiative. Full-time, July 1, through December 31, 1988, with renewal option.

Project manager will coordinate daily activities for cemetery preservation including: Prepare grants; develop contractor scope of services; hire contractors; monitor construction; administer funding. Public sector experience, public speaking, photography, historic research and preservation planning experience required. Must have BA Hist. Pres./Arch. Hist./Planning/Hist./L. Arch. and 2 years experience or MA in above. \$10,000 - \$12,500/6 mos.

Send cover letter, resume and writing samples by June 20, 1988 to: Ellen Lipsey, Preservation Planner, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, MA 02108. Equal opportunity employer. Qualifications must be received by 5 p.m., June 20, 1988.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(May 30 - June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**REQUEST FOR QUALIFICATIONS**

The Parks and Recreation Department, acting through its Commissioner, is requesting qualifications for a historic landscape architectural designer/planner. Strong experience in construction supervision, planning and design of historic landscapes are critical.

Consultant will focus on the Emerald Necklace and Olmsted parks and will work under the direct supervision of Department of Parks and Recreation Preservation Planner. Work will include monitoring park construction, production/coordination of planting design and design of small improvement projects, and administrative assistance in integrated work of master plan consultant, planning and maintenance staffs, and the Olmsted capital work crew.

One or two consultants will be selected for contracts not to exceed \$10,000 each. Contracts to begin approximately July first.

Applicants should send resumes with cover letter discussing their qualifications to Ellen Lipsey, Preservation Planner, Boston Parks and Recreation Department, Room 930, 294 Washington Street, Boston, MA 02108. Qualifications must be received by 5 p.m., June 16, 1988.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(May 30 - June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Invitation for General Bids for Furnishing Transportation for Camp Joy (Pre-school Only).**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the director, invites sealed proposals for furnishing transportation for Camp Joy from July 11, 1988, to August 17, 1988, inclusive.

Proposals will be received until 2 p.m., Monday, June 20, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Director, third floor, 26 West Street, Boston, MA 02111, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract and proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to maintain bodily injury coverage of not less than one million dollars (\$1,000,000) and property damage insurance in the amount not less than fifty thousand dollars (\$50,000).

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Director and in the sum of 100 percent of the contract price will be required of the successful contractor.

Specifications and other contract documents will be available on and after Monday, June 6, 1988, at the office of the Director at and after 9 a.m., Boston time.

The Director reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Further, a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, and the amount of 5 percent of the bid will be required of the successful bidder as security to guarantee faithful performance of the contract.

**WILLIAM P. DOHERTY,  
Director.**

(June 6.)

**ADVERTISEMENT  
CITY OF BOSTON**

**JOBS AND COMMUNITY SERVICES**

**REQUEST FOR PROPOSALS**

The Mayor's Office of Jobs and Community Services requests proposals for the following administrative services:

Printing Services  
Copying and Quick Printing Services  
Graphic Design Services

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents.

Proposal packages can be obtained from the Mayor's Office of Jobs and Community Services contract office, located on the third floor of Hawkins Street, Boston, MA 02114. Request proposals will be available on Monday, June 13, 1988, and must be returned no later than 3 p.m. Thursday, June 16, 1988. All inquiries should be directed to Mark Beamis, Manager of Contract Administration, at 723-1400, x315.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**KRISTEN J. MCCORMACK  
Director**

(June 6.)



# CITY RECORD

JUN 27 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

PAGE 1

MONDAY, JUNE 13, 1988

NO. 24

## MAYOR APPOINTS HEALTH AND HOSPITALS COMMISSIONER

Mayor Raymond L. Flynn recently announced the appointment of Judith Kurland as Commissioner of Boston's Health and Hospitals Department.

Kurland is vice-president of Corporate Strategy Planning and Corporate Affairs for New England Medical Center and is responsible for the long-range planning of the health care facilities.

"Judith Kurland shares my commitment to affordable quality health care for Boston residents and I am confident she will bring direction and leadership to the Health and Hospitals Department," said Mayor Flynn.

Judith Kurland has served as an advisor to former Speaker of the House Thomas "Tip" O'Neil, his son former Lt. Governor Thomas O'Neil, and former U. S. Congressman Michael Harrington. She teaches communications at Simmons College. She holds a B. A. in political science from Mount Holyoke College. Judith Kurland is married with three children.

Boston's Health and Hospitals Department, the second largest city department, employs over 3,000 people at Boston City Hospital, Long Island Medical Center and shelter for the homeless, Mattapan Chronic Disease Hospital, Boston's EMT personnel and other medical services provided by the department. As Commissioner, Judith Kurland will be overseeing the \$77 million renovation of Boston City Hospital, the largest capital building plan ever undertaken by the City of Boston.

In addition to the purchase of new coaches, the MBTA's aggressive commuter rail improvement program includes:

- construction of longer, high-level platforms at Boston's North Station to accommodate nine-car trains;
- construction of South Station Transportation Center and high-level platforms;
- total reconstruction of bridges, track, and signal systems on the Eastern branch (Rockport/Ipswich lines);
- construction of commuter rail station and 1,000-car parking garage in Lynn;
- construction of new station and 800-car parking lot at Forge Park/495 in Franklin (opens for service June 2, 1988);
- expansion of park-and-ride facilities throughout commuter rail systems, with emphasis on locations where major highways intersect with rail lines;
- future plans include restoration of service on three-branch Old Colony railroad to Scituate, Plymouth, and Middleboro/Lakeville and extension of Ipswich line to Newburyport;
- studies underway to determine feasibility of extending Framingham line to Worcester, and Needham line to Bellingham.

## MBTA BUYS FIFTY COACHES

The Massachusetts Bay Transportation Authority has approved the purchase of fifty commuter rail coaches from Bombardier, Inc. of Quebec, Canada, for \$44,987,500. The order will increase the active fleet size to 255 at a time when commuter rail ridership is rising rapidly.

"In order to accommodate ridership growth, we need to build a sizeable increase in commuter rail capacity," said MBTA General Manager James F. Leary, noting that job creation downtown, population growth in the suburbs and the impact of 190-193 construction mean continued increases in ridership well into the 1990s. "The best way to add capacity is to operate longer trains, which is why this new order of cars is so important."

The new coaches will be placed into service between July and December, 1989. They will each seat 120 riders, with rows arranged in the three-seat, two-seat configuration contained in some of the newer coaches already in

service. Funding for the new coaches is authorized in the state's transportation bond bill, which was signed by Governor Michael S. Dukakis in early April.

In selecting Bombardier, the Authority followed a competitive negotiation process that incorporated price, quality, financing options and delivery schedule. This process was pioneered by the MBTA in the transit industry and was first used in the purchase of advanced design buses that make up a large portion of the rush-hour bus fleet.

The action follows the purchase over the past three years of 107 commuter rail coaches and twenty-six locomotives. Sixty-seven of these coaches were purchased from MBB of West Germany, and forty coaches were purchased from Bombardier, Inc.

Ridership on the eleven-line MBTA Commuter Rail system increased by 48 percent between 1982 and 1987, from 35,376 to 52,372 daily passengers. This makes Commuter Rail the fastest growing service in the MBTA system.

## PUBLIC HEARINGS ON BLOCK GRANT PROGRAM

The Public Facilities Department of the City of Boston will hold a second hearing on Wednesday, June 15, 1988, from 6:30 to 8 p.m. to review the city's plans for the use of the Community Development Block Grant (CDBG) funds

(Continued on next page)



## Public Hearings . . .

(Continued from previous page)

for housing rehabilitation and community development. The meeting will take place in the auditorium of the School Department building at 26 Court Street, Boston. All interested persons are invited to attend. Spanish and Chinese interpreters will be available.

In Fiscal Year 1989, which begins on July 1, 1988, the City of Boston expects to receive \$17.5 million in CDBG funds from the U. S. Department of Housing and Urban Development (HUD). These funds may be used for a wide range of activities that benefit low-and moderate-income residents and that prevent or eliminate substandard living conditions.

Esta reunion sera traducida al Espanol siempre que sea necesario.

## ROXBURY TEAM WINS BASKETBALL TITLE

Playmakers of Roxbury capped an undefeated season by winning the "A" division women's finals last week, defeating Shelburne 2 out of 3 series.

Playing season started with six teams ending with the top four teams playing in the semi-finals and finals. With games being played at Madison Park High School and Hyde Park Municipal Building on Monday nights.

First round Playmakers 38 — Shelburne 27; second round Playmakers 37 — Shelburne 35.

The women's league is in its fortieth season, and sponsored by Boston Parks and Recreation Department.

## FIRE DEPARTMENT ORDERS

General Order No. 26

May 26.

### I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of section 5, c. 32, G.L., will become effective 1700 hours, May 31, 1988:

District Fire Chief (Assistant Fire Marshal) Joseph F. Rorke, Fire Prevention Division.

Fire Fighter William H. Woods, Headquarters.

District Fire Chief (Assistant Fire Marshal) Rorke was appointed to the department November 19, 1952, promoted to fire lieutenant on September 11, 1968, promoted to fire captain on February 25, 1976, promoted to district fire chief on February 6, 1980 and appointed district fire chief (assistant fire marshal) on August 1, 1986. Fire Fighter Woods was appointed September 19, 1951.

Both of these members leave the department with the best wishes of their associates.

### II. PROMOTION TO DISTRICT FIRE CHIEF

The following-named member will be promoted to district fire chief and transferred to Headquarters, effective 0800 hours, June 1, 1988:

Fire Captain Paul R. O'Brien, Ladder Company 4.

### III. PROMOTION TO FIRE CAPTAIN

The following-named member will be promoted to district fire captain and transferred to Headquarters, effective 0800 hours, June 1, 1988:

Fire Lieutenant Michael G. Feely, Engine Company 14.

### IV. PROMOTION TO FIRE LIEUTENANT

The following-named member will be promoted to district fire lieutenant and transferred to Headquarters, effective 0800 hours, June 1, 1988:

Fire Fighter Bernard J. Tully, Engine Company 22.

### V. TRANSFERS

The transfer of the following-named member became effective 0800 hours, May 18, 1988:

Fire Fighter Lawrence G. Lohnes, from Pers./Medical, to Engine Co. 18.

The transfers of the following-named members will become effective 0800 hours, May 28, 1988:

District Fire Chief Howard C. Ferguson, from Headquarters, to District 11.

Fire Captain Paul J. Greene, from Ladder Co. 7, to Engine Co. 20.

Fire Lieutenant Joseph M. Welch, from Ladder Co. 26, to Engine Co. 22.

Fire Lieutenant Leo D. Stapleton, Jr., from Ladder Co. 2, to Headquarters

Fire Lieutenant Leo J. Mullin, from Engine Co. 41, to T.M. and R. Division.

Fire Fighter William V. Hurley, from Ladder Co. 28, to Fire Prev. Div.

Fire Fighter Francis R. Kenney, from Ladder Co. 28, to Pers./Medical.

## CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

Fire Fighter Edward R. Yalmokas, from Engine Co. 39, to Headquarters.

Fire Fighter Joseph E. Maher, from Ladder Co. 17, to Ladder Co. 18.

Fire Fighter Roy Gava, from Engine Co. 51, to Engine Co. 30.

Fire Fighter Joseph P. Murphy, from Engine Co. 49, to T.M. and R. Division.

Fire Fighter Robert C. Peterson, from Engine Co. 37, to Engine Co. 29.

### VI. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended, without pay, according to the date indicated:

Fire Fighter Wilfredo Pacheco, Engine Company 18, for two days, effective 0800 hours, May 1, 1988, for violation of Rule 18.44 (m).

Fire Fighter Darrell G. Horsely, Tower Company 5, for five days, effective 0800 hours, May 8, 1988, for violation of Rule 18.44 (f).

Fire Fighter Samuel L. Jones, Engine Company 3, for two days, effective 0800 hours, May 14, 1988, for violation of Rule 18.44 (f).

Fire Fighter Joseph M. Townes, Engine Company 8, for three days, effective 0800 hours, May 23, 1988, for violation of Rule 18.44 (f).

### VII. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

The designation of the following-numbered fire alarm boxes have been changed to read as follows:

33-1271 — MBTA State Station, Washington Street at State

15-1283 — Harvard Community Health Planning Boston Center, 147 Milk St.

12-1653 — Dr. Solomon Carter Fuller Mental Center, Building M, 85 East Newton St.

1911 — Harbor Crest Ct. and Peninsula Pl.

1914 — North Point Dr. and Westwind Rd.

1915 — North Point Dr. and Island View Pl.

South End

1916 — Harbor Point Blvd. and Westwind Rd.

13-2327 — Harvard Community Health Planning Kenmore Center, 1-2 Fenway Plaza (133 Brookline Av.)

12-2838 — Harvard Community Health Planning West Roxbury Health Center, 291 Independence Dr.

12-2977 — Highview Park Condominiums, 4975 Washington St.

12-298 — Cheriton Grove Apartments, House for the Elderly 20 Cheriton Rd.

372 — Hyde Park Av. at MDC Pumping Station

515-525 Hyde Park Av.

12-4124 — Constitution Co-op Housing, 42 Park St.

422 — BNHP Quarters G, Commandant House, Second Av.

12-5225 — Harvard University, Business School Harvard Way at East Dr., near Kresge Dining Hall

12-5268 — St John's Seminary, St. Clement Hall, 205 Foster St.

13-6121 — Logan International Airport, Marine Technological Building, Harbor Side Dr.

14-6121 — Logan International Airport, General Aviation Building, End of Harbor Side Dr.

33-6141 — MBTA Airport Station, off East Boston Exway near Logan International Airport Access

### VIII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes have been established and will be installed in the future:

14-1211 — Office Building, 251 Causeway Street

12-1916 — Harbor Point Building 7-1, 50 Harbor Point Blvd.



17 — North Point Dr. and Island View Pl., North

1917 — Harbor Point Building 7-2, 50 Island  
Pl.

18 — Oyster Bay Rd. and Beach Point Pl.

1918 — Harbor Point Building 5-1, 7 Ocean  
Dr.

1918 — Harbor Point Building 5-2, 66 Beach  
Dr.

1919 — Harbor Point Building 14-1, 25 South  
Dr.

1919 — Harbor Point Building 15-2, 1 South  
Dr.

5355 — Two Thousand Commonwealth Ave.  
Apartments, 2000 Commonwealth Av.

19 — Ocean View and South Point Drs.

1919 — Harbor Point Apartments, Lowrise,  
Building 16-1, 20 South Point Dr.

Company commanders shall insert the running  
card with this order in their proper se-  
quence.

**IX. FIRE ALARM BOXES INSTALLED**  
The following-numbered fire alarm boxes have  
been installed. Company commanders shall add  
box to circuit number 15.

1217 — Office Building, 90 North Washington

**X. FIRE ALARM BOXES DISCONTINUED**  
The following-numbered fire alarm boxes have  
been discontinued. Company commanders shall  
remove and discard the running cards.

5225, 15-5225, 16-5225.

**XI. SPECIAL RESPONSE BOXES**  
The following-numbered fire alarm boxes have  
been designated as special response boxes. Com-  
pany commanders shall make the required  
changes on the running cards.

1582, 12-1913.

## HEALTH AND HOSPITALS

### Status Change

Valvatore Vitale, from laboratory assistant, at  
\$20.48 a week, to laboratory technician, at  
\$24.25 a week

### Transfer

Marie C. Germaine, from nursing assistant, Long  
Island Hospital, to hospital medical worker, City  
Hospital, at \$279.85 a week

## INSPECTIONAL SERVICES

### Appointments

Hugh O'Connor, senior wire inspector, \$545.13 a  
week.

## LAW DEPARTMENT

### Appointment

Christine Devine, senior clerk-typist, \$248.79 a  
week.

### Compensation Adjustment

William Pidgeon, computer operator, from  
\$34.10 to \$368.27 a week

## PARKS AND RECREATION

### Compensation Adjustment

Francis J. Havlin, superintendent of cemeteries,  
from \$655.50 to \$688.29 a week

## POLICE

### Appointments

M. Karen Green, student intern, \$6.50 an hour  
Michael P. Feeney, junior building custodian,  
\$279.85 a week  
Karen D. Haley, student intern, \$6.50 an hour.

## PUBLIC WORKS

### Appointments

Charles P. Falcione, laborer, \$269.09 a week  
Crystal A. Bradeen, junior engineering aid,  
\$340.48 a week  
Wilson Aleman, junior engineering aid, \$340.48  
a week  
John Flaherty, laborer, \$279.85 a week  
John T. Boyle, laborer, \$269.09 a week.

### Reinstatement

Joyce E. Burrell, executive secretary, \$153.83 a  
day.  
Francis R. Vardaro, working foreman, mainte-  
nance mechanic, carpenter, \$424.25 a week

### Status Changes

R. Vincent Richard, from laborer, at \$327.39 a  
week, to heavy motor equipment operator, at  
\$354.10 a week.  
James F. Joyce, from laborer, at \$291.05 a week,  
to heavy motor equipment operator, at \$340.48 a  
week  
William H. Fay, Jr., from laborer, at \$314.80 a  
week, to heavy motor equipment operator, at  
\$368.27 a week

The following-named Laborers at \$279.85 a week  
have been provisionally promoted to Heavy  
Motor Equipment Operators at \$302.69 a  
week:

James Boyden, Kenneth E. Brandenburg,  
James Brown, David E. Burke, Scott Chapelle,  
Thomas Contini, Joel Coteleso, James Downey,  
Ronald Fash, Robert Gregoire, Gary Hanson.

Robert H. Hilliard, Ocie Jenkins, Richard John-  
son, Michael Kiklis, Paul W. Lavallee, Stephen L.  
Leslie, Gerard Logan, Robert J. Lynch, Wayne  
Mansfield, Allen Mathis, Richard McDonough.

Paul McKenzie, Robert McKoy, Stephen Molloy,  
Nancy T. Nee, Stephen O'Donnell, Jeffrey Po-  
tenza, Gene C. Ramoska, Carl Sutura, David A.  
Wall, Julius Whitfield, Bennie Williams.

## REAL PROPERTY DEPARTMENT

### Appointment

Frank J. McCabe, Jr., junior building custodian,  
\$279.85 a week.

## REGISTRY DIVISION

### Compensation Adjustments

Phyllis A. Layne, principal clerk-typist, from  
\$354.10 to \$361.19 a week.

## EXTRAORDINARY SETP-RATE ADVANCE UN- DER COMPENSATION PLAN FOR EMPLOY- EES OF SUFFOLK COUNTY

### SUFFOLK COUNTY COURT HOUSE COMMISSION

Mr. Felix Arroyo,  
*Supervisor, Personnel Management.*

Dear Mr. Arroyo,

Effective Wednesday, April 29, 1987, the Court  
House Commission appointed Mr. Dominick J. Fac-  
cadio to the position of custodial worker temporary,  
Grade R3L-3. Mr. Faccadio has evidenced prior  
credible service which is hereby submitted for con-  
sideration under the provisions of Rule 15F of the  
Suffolk County Compensation Plan, as Amended.

Mr. Faccadio has three years supervisory experi-  
ence functioning as maintenance supervisor re-  
sponsible for cleaning/building maintenance for  
the U. S. Postal Service. He also has knowledge of  
utilizing and maintaining automatic cleaning equip-  
ment and experience in contract cleaning service in  
private industry.

In view of Mr. Faccadio's prior credible experi-  
ence and qualification, it is requested that his  
fourth-, fifth-, and sixth-year increments of Grade 3  
be determined under the provisions of Rule 15F of  
the County Compensation Plan, as Amended.

The effective date of this action is December 9,  
1987.

Sincerely,  
HENRY L. BARR,  
*Commissioner.*

## EXTRAORDINARY STEP-RATE ADVANCE UN- DER COMPENSATION PLAN FOR EMPLOY- EES OF SUFFOLK COUNTY

### SUFFOLK COUNTY COURT HOUSE COMMISSION

Mr. Felix Arroyo,  
*Director, Personnel Management*

Dear Mr. Arroyo:

This is to inform you that the Courthouse Com-  
mission has appointed Ms. Susan Baccari to the  
position of Administrative Secretary, effective May  
25, 1988. Ms. Baccari has evidenced prior credible  
service which is hereby submitted for consideration  
under the provisions of Rule 15F of the Suffolk  
County Compensation Plan, as Amended.

Ms. Baccari has some eight years state service  
experience, having served in a variety of increas-  
ingly responsible administrative/supervisory posi-  
tions. She has experience functioning as  
administrative assistant to a business agent and in-  
stitution treasurer for two public health care institu-  
tions. She also has two years experience  
functioning as a clerk for the U. S. Postal Service.

Ms. Baccari will serve as administrative secre-  
tary to the superintendent, responsible for confi-  
dential/clerical operations and coordination of  
personnel/business.

In view of Ms. Baccari's prior credible service in  
positions that are consistent with the duties and re-  
sponsibilities of her new position of administrative  
secretary for the Suffolk County Court House Com-  
mission, it is requested that her first-, second-,  
third-, fourth-, fifth-, and sixth-year increments of  
Grade 14 be determined under the provisions of  
Rule 15F of the County Compensation Plan, as  
Amended.

The effective date of this action is Wednesday,  
May 25, 1988.

Very truly yours,  
HENRY L. BARR,  
*Commissioner.*



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 12, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to HDC Roxbury, One Associates of 20 University Road, Cambridge, MA 02138, a Massachusetts Company, a joint venture of Hall Davison & Company, a Massachusetts Company and Scott Webster, d/b/a/ SK and Associates, a Massachusetts Company approximately 37,186 square feet of land, with the building(s) thereon, located at Lot 3 Waverly Street, Lot 4 Waverly Street, corner of Blue Hill/Waverly Street, 15 Southwood Street, 17 Southwood Street, 28 Southwood Street, 50 Edgewood Street, 58 Edgewood Street, 60 Edgewood Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(June 13-20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Archie Baker and Maximino Del Valle, approximately 2,810 square feet of land, located at 33 Howe Street, in the Dorchester District of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(June 13-20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to the Boston Housing Authority, a public body politic

and corporate duly established under the provisions of chapter 121B of the General Laws of the Commonwealth, 52 Chauncy Street, Boston, MA 02111, approximately 16,911 square feet of land, with the building(s) thereon, located at Adjacent 1502 Tremont Street and 12 Burney Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(June 13-20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Victoria A. Munoz, approximately 3,971 square feet of land, with the building(s) thereon, located at 39 Cheney Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(June 13-20.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Security Devices for Computers and Other Business Equipment FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide security devices for computers and other business equipment FY89 for the Boston Public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Security Devices for Computers and Other Business Equipment FY89. Bid Date: Thursday, July 7, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, July 7, 1988. Copies filed with the Business Manager will be publicly opened and read

at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF  
CONSUMER AFFAIRS AND LICENSING**

**Invitation for Proposals for  
Transcription and Stenography Services.**

The City of Boston (the City), acting by its Commissioner, Diane J. Modica (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Mayor's Office of Consumer Affairs and Licensing, Room 613, Boston City Hall, One City Hall Square, Boston, MA 02201, on or after June 13, 1988.

All proposals shall be filed no later than 5 p.m. Boston time, June 27, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

DIANE J. MODICA,  
*Commissioner.*  
(June 13.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left the doors on December 16, 1773, for the Boston Tea Party and on April 1775, for his historic ride to Lexington and Concord. Open daily, 10 a.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal of Acoustic Wave Music System FY89  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of acoustic wave music system FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Acoustic Wave Music System FY89. Bid Date: Wednesday, July 6, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, July 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(June 13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Rubbish Removal Services  
at Mattapan Hospital for the Period July  
1, 1988, through June 30, 1990.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the following service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, June 13, 1988.

Bidders are required to leave at the above office a bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates. Bids will be publicly opened and read on Tuesday, June 28, 1988, at twelve noon, Boston time, at the

Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond in an amount equal to 50 percent of the contract price.

Said bond must be with surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By LEWIS W. POLLACK,  
Commissioner.**  
(June 13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and  
Delivering Office Supplies**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites proposals for supplying and delivering miscellaneous office supplies to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, June 30, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P. O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bond will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, June 13, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the City.

**CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
Director and Librarian.**  
(June 13.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Repair, Replacement and  
New Parts for Microcomputers (Large  
Equipment Base) for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids to provide repair, replacement and new parts for microcomputers (large equipment base) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Provide Repair, Replacement and New Parts for Microcomputers (Large Equipment Base) Bid Date: Thursday, July 7, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, July 7, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(June 13.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to A.H.A.D. (American Housing and Development), approximately 3,597 square feet of land with the building(s) thereon, located at 104 Brunswick Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT  
DEER ISLAND HOUSE OF CORRECTION**

**Invitation for Proposals for the Installation of a  
New Telecommunications System.**

The City of Boston Penal Institutions Department invites sealed bids for the wiring and installation of a leased or purchased telecommunications system to be installed at the Deer Island House of Correction, P. O. Box 112, Winthrop, MA 02152. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease-Purchase or Purchase of Telecommunications System" — Bid Date: Friday, June 24, 1988.

The bid must be in triplicate. The original copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall, along with another copy of your proposal. These bids must be submitted on or before three o'clock p.m., on Friday, June 24, 1988. Copies filed with the Telecommunications Planning Office will be publicly opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston MA 02201, previous to the time named for the opening of the bids. The Penal Institutions Department reserves the right to reject any or all bids and to accept the bid it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Thomas O. FitzGerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

PENAL INSTITUTIONS DEPARTMENT,  
ROBERT G. WALSH,  
*Commissioner.*

(June 6-13-20.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Pool and Roof of the Curtis Hall Municipal Building, 20 South Street, Jamaica Plain, MA 02130, Project No 4841B, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Curtis Hall Municipal Building Renovations to the Pool and Roof."

SCOPE OF WORK includes repairs to the pool, roof, gymnasium floor and asbestos removal.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 5, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 20, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE**

01569 Asbestos Removal  
07510 Roofing and Flashing  
15400 Plumbing

PLANS AND SPECIFICATIONS will be available on or about June 13, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 13.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Apple Computer  
Equipment (Printers, Peripherals, Software  
and Related Supplies) FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of apple computer equipment (printers, peripherals, software and related supplies) FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Apple Computer Equipment (Printers, Peripherals, Software and Related Supplies) FY89 Bid Date: Friday, July 8, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, July 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 13.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Advertisement for Proposals for a General Poling and  
Securing Contract for Vacant Lots in the  
City of Boston.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 6, 1988.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, June 21, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 6-13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Advertisement for Proposals for Miscellaneous Auto-  
mobile Repair and Maintenance.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on and after June 6, 1988.

All proposals shall be filed no later than twelve noon, Boston time, Wednesday, June 22, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201, and at the office of the Assessor, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read aloud.

The attention of bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or check shall be 5 percent of the bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

THADDEUS J. JANKOWSKI, JR.,  
(June 6-13.) *Commissioner.*

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Edwin Chui, approximately 3,255 square feet of land with the building(s) thereon, located at 17 Stafford Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Nicholas Joseph, approximately 4,451 square feet of land with the building(s) thereon, located at 22 Mallon Road in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the

Mayor subsequently approved their intent to sell to Yvonne J. Brock, approximately 2,231 square feet of land with the building(s) thereon, located at 100 Alexander Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Lillette Douglas, approximately 3,771 square feet of land with the building(s) thereon, located at 9 Verriell Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Living in Dorchester, Inc., approximately 5,000 square feet of land with the building(s) thereon, located at 39 Oakwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 6-13.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Typesetting and Printing of Forms  
for Dept. of Food Services (NCR, Continuous,  
etc.) FY89 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for typesetting and printing of forms for Dept. of Food Services (NCR, continuous etc.) FY89. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Forms for Dept. of Food Services (NCR, Continuous, etc.) FY89. Bid Date: Friday, July 8, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, July 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(June 13.)

**ADVERTISEMENT  
TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.**

**INVITATION FOR BIDS**

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Security Guard Service for the Boston City Hospital, South Block Complex, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals, located at 725 Massachusetts Avenue, Boston, MA 02118, on Friday, June 3, 1988, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals

of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Tuesday, June 21, 1988, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS  
OF THE CITY OF BOSTON, INC.,**

**By WILLIAM B. DUNSFORD,**  
*Purchasing Manager.*

(June 13.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**TRUSTEES OF THE PUBLIC LIBRARY  
OF THE CITY OF BOSTON**

**Invitation for Proposal for Providing a Delivery  
System for the Eastern Massachusetts Regional  
Library System during the Period  
July 1, 1988, through June 30, 1989, with  
the Option for Renewal on July 1, 1989, and  
July 1, 1990, at Bid Price.**

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the Laws of the Commonwealth of Massachusetts (see St. 1878, c. 144) hereinafter referred to as the Awarding Authority, invites sealed proposals for a Delivery System for the Eastern Massachusetts Regional Library System.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, June 28, 1988, at the Office of the Awarding Authority (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, Mass., at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Awarding Authority, Business Office. The proposals shall be completely filled in, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and description of the work bid upon.

A bid deposit in the form of a certified check, payable to the Trustees of the Public Library of the City of Boston, in the amount of 5 percent of the total bid, shall be submitted with the proposal. The bid deposit shall be in a separate envelope, properly marked.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays,

and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, June 13, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to reject any or all bids if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the laws of the Commonwealth of Massachusetts. (See St. 1878, c. 114).

**By ARTHUR CURLEY,**  
*Director and Librarian.*

(June 13.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Small Appliances  
Kitchen Supplies and Materials FY89 for  
Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of small appliances, kitchen supplies and materials FY89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Small Appliances, Kitchen Supplies and Materials FY89. Bid Date: Wednesday, July 6, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, July 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(June 13.)



# CITY RECORD

**RAYMOND L. FLYNN**  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

**CHRISTOPHER A. IANNELLA**  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, JUNE 20, 1988

NO. 25

## CENTER HOUSE REHABILITATION FACILITY

Mayor Raymond L. Flynn and city and state officials recently joined staff, clients and supporters at the groundbreaking of the new Center House rehabilitation facility for the chronically mentally ill. The new location at 31 Bowker Street in downtown Boston is being leased to Center House from the City of Boston for \$1 per year. Mayor Flynn is honorary chairman of the Campaign for Center House.

"Breaking ground we have set an example by opening our hearts and committing to put this facility right here in Boston," said Mayor Flynn. "I am happy to be able to provide Center House with their new facility, both because I am familiar with the excellent results achieved by this program and because I know how long you have worked to find a new location."

In recognition of his hard work on behalf of Center Club and the Center House Campaign Mayor Flynn presented City Council employee Bob Davis with a hammer for the groundbreaking.

"I am proud to have worked for the Boston City Council for twenty-one years and equally proud to have known and worked for Ray Flynn as a City Councillor six years before he became Mayor. In my heart I knew I could depend on him to help Center Club in our hour of need because of his continuous commitment to the poor, elderly and handicapped people of Boston," Davis said.

Center House is the largest and oldest rehabilitation facility for the chronically mentally ill in Massachusetts. It provides a comprehensive range of services including a social club, housing, counseling, job placement and other activities aimed at helping clients find and maintain productive lives in their neighborhoods.

Also attending the groundbreaking ceremony were State Senator Michael Barrett; Boston City Councillors Thomas Menino and David Scondras; State Commissioner of Mental Health Edward Murphy; Foster Aborn, president of Investment and Pension sector at John Hancock; Marion Nierintz, assistant corporate secretary at John Hancock and president of the Board of Directors at Center House; Robert Davis, Center member; George Cutler, chairman of the Board of Center House; Helen Sayles, general chairman of the Capital Campaign Cabinet; Dick Sayre,

chairman of the Building Advisory Board; and Mike Donham, executive director of Center House.

### PRESIDENT NAMED FOR BUNKER HILL COMMUNITY COLLEGE

Bunker Hill Community College's Board of Trustees has elected Dr. Piedad Robertson as President of the College. Her name has been submitted to the Massachusetts Board of Regents of Higher Education for confirmation. She will replace Bunker Hill Community College's founding President, Dr. Harold E. Shively, who is retiring.

Dr. Robertson, a native of Cuba, was selected after a nation-wide search, which attracted over 130 applicants.

As Vice-President for Education at Miami Dade Community College in Miami, Florida, Dr. Robertson is Chief Student and Academic Affairs Officer. She is responsible for International Education, Computer-based Instructional Development and Research, as well as Special Programs, Admissions and College Registration at the district level.

Dr. Robertson has acted as Vice-President for Public Affairs at Miami Dade Community College and has extensive classroom experience as a Professor of Foreign Language.

Dr. Robertson is on the Task Force for International Education for the Ameri-

can Association of Community and Junior Colleges, and serves as a consultant and as Committee Chair for the American Council on Education. She is the Florida State Representative to the National Association of Foreign Student Affairs, and serves on the Executive Committee for the South Florida School for the Arts.

In addition, Dr. Robertson has served as a member of the Board of the Black Arts Council, and as Chair of the Florida Endowment for the Humanities. She is a member of the Greater Miami Chamber of Commerce, and has spoken at numerous national and state conferences on: International Education, Reading, English as a Second Language, Community College Administration and Student Retention.

Dr. Robertson has also published several works on education at the community college level and on Hispanic culture.

She received her B. A. and M. A. degrees from the University of Miami and was awarded an Ed. A. and Ed. D. from Florida Atlantic University with a major in Curriculum and Instruction.

Dr. Robertson will relocate to the Boston area, and assume her post as President of Bunker Hill Community College in the Fall.

Bunker Hill Community College is the newest of the fifteen Massachusetts Community Colleges, and offers over two dozen two-year Associate Degree and short-term Certificate Programs.

The College's over 7,000 day and evening students represent not only the City of Boston and surrounding communities, but over 80 countries around the globe. In addition, Bunker Hill Community College's Black, Asian and Hispanic students now comprise over 41 percent of the College's student population.

To meet the needs of this diverse student body, the College has pioneered  
(Continued on next page)



## Bunker Hill College . . .

(Continued from front page)

innovative approaches to individualized instruction and has gained a reputation as a leader in international education.

### EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

#### PENAL INSTITUTIONS

Mr. Felix Arroyo,  
Supervisor of Personnel.

Dear Mr. Arroyo:

On June 15, 1988, Ms. Barnes was provisionally appointed to the position of Senior Administrative Assistant (RC-16) for the Penal Institutions Department.

Prior to Ms. Barnes' appointment she was employed by the city Law Department from March 1985, to June 1988. She performed a variety of administrative/supervisory duties including being administrative assistant to the Corporation Counsel. From 1981 to 1985, Ms. Barnes was a Senior Administrative Secretary at the Bank of Boston, Boston, Mass. She was responsible for maintaining the department budget, designing formats for tracking expenditures, billing, and many other administrative functions, including special projects and solving departmental problems for the department head. Ms. Barnes was also employed as Administrative Assistant from January 1976, through August 1981, at Jobs for Bay State Graduates, Taunton, Mass., and was Executive Assistant to the president at Greater Roxbury Development Corporation, Boston, Mass., from July 1972, through January 1976.

Ms. Barnes' also studied Business Administration and Public Relations at Boston University for two years.

Ms. Barnes will serve as Senior Administrative Assistant to Deputy Commissioner Romanos, responsible for court compliance monitoring, program planning and development, and assisting in the coordination of renovations at the existing Suffolk County House of Correction and the construction of the new facility at South Bay.

Because of Ms. Barnes' extensive experience and background, it is respectfully requested that her second, third, fourth, fifth, and sixth year increments in the position of Senior Administrative Assistant be determined under Rule 15(f) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective June 15, 1988.

Very truly yours,  
ROBERT G. WALSH,  
Commissioner.

### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### HEALTH AND HOSPITALS DEPARTMENT Electrical Work

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with J. F. Broderick Co., Inc. Randolph, for the period

July 1, 1987, through June 30, 1988, at a cost not to exceed \$10,000.

This amendment will increase the contract sum by \$7,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$17,000.

Under this contract, J. F. Broderick Co. Inc. provides electrical work for Mattapan Hospital. This amendment is necessary because the department underestimated the cost of needed repairs.

In view of the above, because of the special nature of these services, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Temporary Nursing Personnel

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with International Health Specialists, Brookline, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$235,000.

This amendment will increase the contract sum by \$360,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$595,000.

This amendment is necessary to cover the cost of temporary nursing personnel at Boston City Hospital and Mattapan Hospital. The cost for these services, through International Health Specialists was underestimated on the original request. International Health Specialists has provided temporary nursing personnel on an as-needed basis and has been available for the provision of these services when other contracted vendors have not.

## CITY RECORD USPS 114-640

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#### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

#### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of the amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Health Care Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Martha Eliot Health Center, 33 Bickford Street, Jamaica Plain, matching grant for primary health care services, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$34,100.

This amendment will increase the contract sum by \$15,110, thereby increasing the city's total liability under this contract as so amended, to an amount not to exceed \$49,210.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### LAW DEPARTMENT

##### Removing Asbestos, etc.

Dear Mr. Mayor:

On September 8, 1987, your Honor approved an award of a contract, without public advertising bids, to Levy, Phillips and Konigsberg, with its offices at New York, for services to the City of Boston in securing the recovery costs incurred in identifying, removing and/or encapsulating asbestos and other similar material in any and all buildings owned by the City of Boston. This contract is for the period of July 1, 1987, through June 30, 1988, at a cost not to exceed \$100,000.

Your approval is requested to amend this contract to provide for increased pretrial discovery which is required in this matter and which was not anticipated at the time the contract was entered into.

The cost of this amendment shall not exceed \$70,000 which I have determined to be reasonable. The contract, as amended, shall not exceed \$170,000.

Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan,  
Corporation Counsel.

#### Legal Services, etc.

Dear Mr. Mayor:

On September 8, 1987, your Honor approved an award of a contract, without public advertising, Harrison and Maguire, P.C., 24 School Street, legal services in the cases of *Eloise N. Pate v. et al. Morgan, et al. vs. Nucci, et al.*; and *Hart, Admx. Bourque, et al.* Stephen P. Perlmuter of Harris and Maguire shall also provide consulting service and supervisory assistance to the City of Boston Law Department, including the representation of the city in the redistricting case. Mr. Perlmuter shall represent the city in securing the recovery costs incurred in identifying, removing and/or encapsulating



ing asbestos or other similar material in any and all buildings owned by the City of Boston. This contract is for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$149,000.

Your approval is requested to amend this contract to provide for reimbursement of costs incurred in the asbestos litigation which is outlined in the amended Contingent Fee Agreement, attached hereto. These costs were not anticipated at the time the contract was entered into.

The cost of this amendment, shall not exceed \$5,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$234,000.

Because of the professional nature of the services being provided, and also because of the skill, expertise and experience of Harrison and Maguire and Mr. Perlmuter in handling municipal litigation and related matters, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan,  
Corporation Counsel.

Dear Mr. Mayor,

On September 8, 1987, your Honor approved an award of a contract, without public advertising for bids, to Keohane and DeTore, 100 State Street, for legal and consultant services to the City of Boston on regulatory issues before the Department of Public Utilities and services required in respect of *Boston Gas Company v. City of Boston*. The term of the contract is from July 1, 1987, through June 30, 1988, at a cost not to exceed \$88,000.

Your approval is requested to amend this contract to provide for additional services not known at the time of the original contract, namely protracted negotiations needed to settle the Boston Gas litigation.

The cost of this amendment which is effective as of January 1, 1988, shall not exceed \$11,550, which I have determined to be reasonable. The contract, as amended, shall not exceed \$99,550. The term of the original contract shall be unchanged.

Because of the nature of the professional services to be performed, I believe that public advertising would serve no useful purpose.

This amendment is being submitted late due to the fact that the additional services needed could not be known until this date.

Very truly yours,  
Joseph I. Mulligan,  
Corporation Counsel.

## PARKS AND RECREATION DEPARTMENT

### Financial Management Services

Dear Mr. Mayor:

On June 29, 1987, your Honor approved an award of a contract based on public advertising for bids to Managerial Accounting Services, Inc., Allston, for Olmsted Park Historic Landscape Preservation Project, the Open Space Beautification Project and the Master Planning and Marketing Programs during the period July 1, 1987 through June 30, 1988, at a cost not to exceed \$90,000.

The programs that have implemented, for the Parks and Recreation Department, under the terms of the contractual services have been successful. We would like to continue these initiatives but in order to do so we will require additional funds to provide these services. Your approval is requested to amend this contract for \$22,500 in order that the services may be continued.

The cost of the amendment which is effective on May 15, 1988, shall not exceed \$22,500, a sum

which I have determined to be reasonable. The contract, as amended, shall not exceed \$112,500 to be charged to 011-300-0301-0290-PK-02. All other terms and conditions of the original contract shall remain the same.

Due to the contractor's ability to continue financial management services for the Olmsted Park Historic Landscape Preservation Project and because the contractual arrangement insures continuing services in an efficient and cost-effective manner it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,  
William B. Coughlin,  
Commissioner.

## PUBLIC FACILITIES DEPARTMENT

### Leasing of Certain Premises

Dear Mayor Flynn:

Under a delegation of its power from the Public Facilities Commission to the Director of Public Facilities, I hereby request your Honor's written authority to dispense with public advertising and amend a lease for certain premises deemed necessary and convenient by the director to be used as office space by the Public Facilities Department, the Community Schools Program, and the Veterans' Services Department. The full term of the lease is for five years beginning June 1, 1983, and ending May 31, 1988. The demised premises consists of 21,000 square feet on three floors at 26 West Street.

Your approval is requested to amend the lease extension (July 1, 1987 to May 31, 1988) at a cost of \$255,053.37 to provide for cost increases related to tax escalation and operational cost escalation. The total cost of tax escalation and operational cost escalation is \$137,537.40, however, the cost of the amendment shall be \$108,724.06. The differences in costs are due to the Public Facilities Department's rental obligations which, on June 1, 1983, required a security deposit, as stated in Article 36 of the lease, that now, as required under the same article is being credited to rent due in April and May 1988. As a result, the cost of the lease extension was adjusted to reflect the credit amount. This in turn, has influenced the amendment amount.

The contract, as amended, shall not exceed \$363,777.43. The period of performance shall remain the same.

The submission of this request has been delayed due to the time required of Cohen Properties, Inc. to calculate the amount of escalation due and provide required documentation to PFD. Since these facilities are leased under an existing agreement, it is my judgment that public advertising would serve no useful purpose and that this lease should be amended.

Sincerely,  
Lisa G. Chapnick,  
Director.

### Design and Management Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 25, 1988, I respectfully request your Honor's written permission to dispense with further public advertisements and amend a contract approved by your Honor on July 10, 1987, awarded to William Rowe and Associates with offices at 3 Appleton Street, for the design and management of Deer Island capital repairs including a fire alarm and fire escape. The cost of this amendment shall not exceed \$15,300. The cost of this contract shall not exceed \$106,805 (including \$29,525

for Supplementary Services) which is a fixed fee of 12.88 percent based on an estimated cost of construction \$600,000.

The amendment is necessary due to the increased scope of services required of the designer. Under the terms of the amended contract, William Rowe and Associates shall provide additional supplementary services for construction supervision including an increase in the frequency of inspection from once per week to twice per week.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 15, 1988, I respectfully request your Honor's written permission to dispense with further public advertisements and amend a contract approved by your Honor on August 2, 1987, awarded to DiMarinisi and Wolfe, architects with offices at 2 Park Plaza, for the design of a new maintenance facility at the Mt. Hope cemetery in Mattapan. The cost of this amendment shall not exceed \$17,106. The cost of this contract shall not exceed \$68,506 (including \$27,106 for Supplementary Services) which is a fixed fee of 6.90 percent based on an estimated cost of construction \$600,000.

Said amendment is necessary due to the increased scope of services required of the designer. Under the terms of the amended contract, DiMarinisi and Wolfe, architects shall provide additional supplementary services required to perform surface investigation and extend the area survey.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 25, 1988, I respectfully request your Honor's written permission to dispense with further public advertisements and amend a contract approved by your Honor on September 13, 1986, awarded to Hammer, Kiefer and Todd, Inc. with offices at Cambridge, for the design of masonry wall repairs to the West Roxbury High School and the Murphy Elementary School. The cost of this amendment shall not exceed \$60,000. The amended cost of this contract shall not exceed \$935,000 (including \$219,910 for Supplementary Services) which is a fixed fee of 8.83 percent based on an estimated cost of construction \$8,098,414.

Said amendment is necessary due to the increased scope of services required of the designer. Under the terms of the amended contract, Hammer, Kiefer and Todd, Inc. shall provide additional supplementary services to cover clerk of works expected budget.



In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the

reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director,

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 11, 1988, I respectfully request your Honor's written permission to dispense with further public advertisements and amend a contract approved by your Honor on December 16, 1987, awarded to Bergmeyer Associates, Inc. with offices at Boston, for the design of replacement of roofs and masonry repairs on the Administration and Powerhouse Building at Long Island Hospital. The cost of this amendment shall not exceed \$43,000. The amended cost of this contract shall not exceed \$83,000 (including \$8,000 for Supplementary Services) which is a fixed fee of 12.5 percent based on an estimated cost of construction \$600,000.

Said amendment is necessary due to the increased scope of services required of the designer. Under the terms of the amended contract, Bergmeyer Associates, Inc. shall provide additional services including the replacement of windows in the Nichols Building. Cost of construction increased from \$400,000 to \$600,000.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director,

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the Director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertising and amend a contract approved by your Honor on November 25, 1986 awarded to Sterling Associates, Inc. with offices at 286 Congress Street, for the design of renovations and repairs to Franklin Park Croton Greenhouse and Maintenance Facility. The cost of this amendment shall not exceed \$15,000. The amended cost of this contract shall not exceed \$94,355, including \$39,989 for supplementary services, which is a fixed fee of 12.55 percent based on an estimated cost of construction of \$410,000.

Said amendment is necessary due to the increased scope of services required of the designer. Under the terms of the amended contract, Sterling Associates, Inc. shall provide additional supplementary services due to extensive revisions to the scope of work.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that

further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director,

#### SCHOOL DEPARTMENT Special Education Services

Dear Mr. Mayor:

On May 8, 1987, your Honor approved the award of a contract without public advertising for bids to Enable, Inc./Early Beginning Center, Canton, for providing instructional services during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$54,930.

Your approval is requested to amend this contract to provide for additional special educational services for handicapped students. The need for such services has caused the School Department to need to make additional placements at this program due to a lack of such services both within the Boston Public Schools, and in other approved private schools. The cost of this amendment which shall be effective April 15, 1988, shall not exceed \$12,270. The contract as amended shall not exceed \$67,200, which I have deemed to be reasonable. The period of performance shall not be extended.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,  
Laval S. Wilson,  
Superintendent,

Dear Mr. Mayor:

On October 2, 1987, your Honor approved an award of a contract CO4482(88) after public advertising for bids to Metro Transit/dba Red and White Cab Association, Dorchester, to provide taxi services (Citywide Parents Council and Personnel Department) of the Boston School Department during the period September 1, 1987, through June 30, 1988, at a cost not to exceed \$65,750.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Due to the school bus drivers' strike and subsequent individual special needs transportation problems, the taxi services have been used for special education students. The rate of compensation to Metro Transit will be the same as that specified in the original contract. The cost of this amendment shall not exceed \$30,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$95,750. The period of the contract shall remain the same.

Very truly yours,  
Leo J. Burke,  
Business Manager,

#### TRANSPORTATION DEPARTMENT

Dear Mr. Mayor:

On June 27, 1987, your Honor approved the award of a contract based on public advertising for bids to Alliance Auto Glass Service Inc. 902 Dorchester Avenue, for automotive glass repair for the

Boston Transportation Department during the period July, 1987, through June 30, 1988, at a cost not to exceed \$6,384.

Your approval is requested to amend this contract which was necessitated by the increase in broken windshields and the cost increase in repairing same.

The cost of this amendment shall not exceed \$3,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$9,384. The period of performance shall remain the same.

For the reasons stated above I believe that public advertising would serve no useful purpose.

Sincerely,  
Lisa G. Chapnick,  
Director,

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidder:

#### HEALTH AND HOSPITALS DEPARTMENT Medical and Surgical Supplies

Proposal No. 668, to furnish medical and surgical supplies to the Department of Health and Hospitals.

Awarded to the following eligible vendors who submitted the lowest acceptable bids meeting specifications at prices considered to be reasonable.

James W. Daly, Inc., Peabody, \$848,277; net 30 days; Geriatric Medical and Surgical Supply, Everett, \$606,066; 2 percent 30, net 45; Baxter Scientific Products Division, Bedford, \$358,644; net 30 days; Superior Healthcare Group, Inc., Rhode Island, \$336,962; 2 percent T.O.P.; Eastern Hospital Supply Co., Stoneham, \$241,313; net 30 days; Smith and Nephew Medical, Ohio, \$206,700; net 30 days.

C. R. Bard, Inc., New Jersey, \$178,234; net 30 days; The Kendall Company, Boston, \$124,549; 1 percent 30 days; 3M Company, Needham Heights, \$120,000; net 30 days; Seamless Connecticut, \$98,722; 2 percent 20, net 30 days; Becton Dickinson, Acute Care Division, New Jersey, \$80,162; 2 percent 15 EOM; Busse Hospital disposables, New York, \$71,160; 2 percent 10, net 30 days.

Concord Labs., Inc., New Hampshire, \$49,362; 2 percent 30 days; Pharmacia Deltec, Inc., Minnesota, \$48,000 net 30 days; Medical Connection, New Hampshire, \$43,416; net 30 days; Abbot Labs., Hospital Products Division, Illinois, \$38,910; 1 percent 15 days; net 30; Stuart Pharmaceutical, a division of ICI Americas, Inc., Delaware, \$33,12 net 30 days; Medical Marketing, Inc., New Hampshire, \$31,778; net 30 days; FOB Newton, N.H.

Conmed Corp., New York, \$22,8000; net 30 days; Transidyne General Corp., Michigan, \$21,600; net 30 days; FOB Ann Arbor; W. L. Go Associates, Medical Products Division, Maryland, \$18,000; net 30 days; ARO; Codmana & Shurtle Inc., Randolph, \$16,848; net 30 days; Baxter Mueller, Illinois, \$16,358; net 30 days; Shiley, Inc., California, \$15,942; net 30 days; FOB Shipp Point.

Portex, Inc., Wilmington, \$15,750; net 30 days; Calgon Vestal Labs, Missouri, \$14,535; net



lays; Correy Distributors, Inc., Brookline, \$9,591; et 30 days; FOB delivered; E. M. Adams, Medfield, \$7,188; net 30 days; Allmed Surgical Supplies, Burlington, \$5,826; 1 percent 10 net 30; Medline Industries, Inc., Illinois, \$5,347; net 30 days.

Anamed, Inc., Connecticut, \$5,121; 1 percent 15 days; net 30 days; Baxter Hospital Supply, Bedford, \$60,000; net 30 days.

#### Dental Equipment

Proposal No. 700, to furnish dental equipment (CDB) to the Department of Health and Hospitals awarded to the eligible vendors who submitted the lowest acceptable bids:

J. J. Crimmings Company, Boston, \$33,543; net 0 days; Healthco International, Inc., d/b/a Rower Dental Supply, Boston, \$3,658; net 30 days.

#### HUMAN RIGHTS COMMISSION

##### Video Production

For production of a five-to-eight-minute video for the Boston Human Rights Commission, awarded to the Hawthorne Group, Sudbury, \$14,320.

#### PUBLIC FACILITIES DEPARTMENT

##### General Renovations

For general renovations, Phase II, Deer Island House of Correction, awarded to Chappy Corporation, at \$198,660.

##### Intrusion Alarm System

For installation of an intrusion alarm system at 43 Hawkins Street, were publicly opened and read loud at the office of the Public Facilities Department Special Agent Systems, Inc., at \$5,644.

For electrical alterations at fifteen Beacon Street, awarded to Lynnwell Associates, Inc., at \$22,800.

##### Condensate Tank Replacement

For condensate tank replacement at the Charles Street Jail, awarded to Enterprise Equipment Company, Inc., at \$14,850.

#### PUBLIC WORKS DEPARTMENT

##### Roadways Repairs

For repairs to roadways in Area I of the City of Boston awarded to Lorusso Corporation, at \$1,049,720.

For repairs to roadways in Area II of the City of Boston awarded to Lorusso Corp., at \$483,350.

For repairs to roadways in Area III of the City of Boston, awarded to Lorusso Corp., at \$421,900.

## CONTRACTS-AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### HEALTH AND HOSPITALS DEPARTMENT

##### Geriatric and Pediatric Therapy

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with

public advertising and award a contract to Center for Creative Art Therapies, 731 Harrison Avenue, for the period January 1, 1988, through December 31, 1988, at a cost not to exceed \$6,160.

Under this contract, Center for Creative Art Therapies will provide music therapists both for the Geriatric Neuro-psychology patients and for the Pediatric patients at Boston City Hospital. Services will be provided two hours each week to Geriatric and 1-1/2 hours each week to Pediatrics. The cost for this service will be \$35 per hour.

Geriatric Neuro-psychology patient care is very complex. The patients require individuals specially trained to deal with their needs. Center for Creative Art Therapies has employees that have specialized skills in working with the elderly in the areas of music and art therapy. A specially trained music therapist will also work with pediatric patients from infants through adolescence. The therapy is targeted to the age group and in some instances requires working with the patients parents. Unadvertised contracts for these services were awarded to Center for Creative Art Therapies for the past three fiscal years in the following amounts: 1987 — \$3,750; 1986 — \$3,120; 1985 — \$2,340.

Therefore, because Center for Creative Art Therapies has therapists specially trained to provide these services, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the request for a contract for these services was submitted after January 1, 1988 to the Contract Office. Therefore, the paperwork could not be processed before the start of the contract.

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirements of the City of Boston Code, St. 4, ss. 4 and 8.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

#### Medical and Surgical Supplies

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to the following vendors:

Fisher Scientific, Medford, \$236,450; net 30 days; Alliance Supply Company, Newton, \$200,000; net 30 days; Delta Hospital Supply, Inc., Dover, \$200,000; net 30 days; FOB: Mansfield; Dura-Wear Glove & Safety Company, New Jersey, \$200,000; net 30 days.

A multi-vendor contract was awarded to several vendors to furnish medical and surgical supplies to the Department of Health and Hospitals based on Proposal No. 668, which was advertised in the *City Record* on October 12, 1987, and opened on November 5, 1987, for a one-year period from January 1, 1988, through December 31, 1988.

On this bid were several items for disposable gloves. Although we did receive bids, and contracts have been awarded to those companies bidding, the availability of gloves in the marketplace at any given time has become a very serious problem. The companies listed above have indicated that they would supply gloves to us, if they are not available from our contracted suppliers, according to availability and pricing in the market place as of the date of shipping.

Therefore, in view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract amounts are approximate figures based on estimated volumes. The contract period is from February 1, 1988, through December 31, 1988.

These awards are being processed late because we did not have the necessary documents from the vendors in order to process the contracts.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

#### PUBLIC FACILITIES DEPARTMENT

##### Design Services

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Primary Group, a Massachusetts corporation, with offices at 75 Kneeland Street, providing design services in support of various small-scale CDBG programs, including Neighborhood Commercial Development Bank, Physical Improvements Program, and Buildable Lots.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted by the Public Facilities Commission on March 15, 1987, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, professional level of staff, similar project experience, and quality of plans and drawings. This contract was submitted late due to the time involved in contract negotiations and vendor delay due to insurance from June 30, 1987, to March 8, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

#### SCHOOL DEPARTMENT

##### Acoustic Music System

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Bose Consumer Direct Division, located at Allston, for providing the acoustic wave music system (which includes AWMS-1, power case and microphone) for the Boston Public Schools for the period April 28, 1988, through June 30, 1988. The equipment is unique in that it provides a high fidelity stereo music system in a single compact enclosure; has exceptional tone and sound clarity; volume loud and clear enough to be heard by an auditorium full of students; is lightweight and can be easily transported.

As present systems are outdated in many of the schools and it has been determined this is a cost-effective way to update these systems, various



schools are submitting requests to purchase the above system which will require a contract for transaction purposes.

This contract shall not exceed \$15,000. The initial order is \$5,000.

Because the contractor is a sole vendor (patent rights) and the cost is reasonable (\$946.90 per system), I believe that public advertising would serve no useful purpose.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### VETERANS' GRAVES REGISTRATION

##### Decorating Graves and Heroes Squares

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Martin F. McDonough Post 368, American Legion, c/o John J. Foley, 671 East 2nd Street, South Boston. The appropriate code for this contract is 011-740-0742-VG-01-0290.

The Martin F. McDonough Post 368, American Legion organization has been flagging veterans' graves and decorating hero squares for years on Memorial Day.

Compensation under this contract shall not exceed \$2,188.50. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,  
Thomas B. Materazzo,  
Commissioner.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Mt. Hope Memorial Day Committee, George K. Menichios Post 324, American Legion, c/o George A. Hantis, West Roxbury. The appropriate code for this contract is 011-740-0742-VG-01-0290.

The Mt. Hope Memorial Day Committee organization has been flagging veterans' graves and decorating hero squares for years on Memorial Day.

Compensation under this contract shall not exceed \$6,250. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,  
Thomas B. Materazzo,  
Commissioner.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the following veterans organization: Michael J. Perkins Post 67, American Legion, c/o Albert G. Prosser, 863 East Fourth Street, South Boston. The appropriate code for this contract is 011-740-0742-VG-01-0290.

The Michael J. Perkins Post 67, American Legion organization has been flagging veterans' graves and decorating hero squares for years on Memorial Day.

Compensation under this contract shall not exceed \$2,148.50. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,  
Thomas B. Materazzo,  
Commissioner.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the West Roxbury Post 167, American Legion, c/o Richard F. Brauer, 70 Corey Street, West Roxbury. The appropriate code for this contract is 011-740-0742-VG-01-0290.

The West Roxbury Post 167, American Legion organization has been flagging veterans' graves and decorating hero squares for years on Memorial Day.

Compensation under this contract shall not exceed \$3,195. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,  
Thomas B. Materazzo,  
Commissioner.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the following veterans organization: Francis G. Kane Post 60, American Legion, c/o Richard E. Dean, 21 Elmdale Street, Dorchester. The appropriate code for this contract is 011-740-0742-VG-01-0290.

The Francis G. Kane Post 60, American Legion organization has been flagging veterans' graves and decorating hero squares for years on Memorial Day.

Compensation under this contract shall not exceed \$2,132. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,  
Thomas B. Materazzo,  
Commissioner.

#### FIRE DEPARTMENT ORDERS

June 7.

General Order No. 28

##### I. MEMORIAL SUNDAY

The ninety-fifth anniversary of Firemen's Memorial Sunday will be on Sunday, June 12, 1988. Rabbi Ira A. Korff, Boston Fire Department Chaplain, will conduct the ceremonies at Forest Hills Cemetery at 0930 hours. Neal Santangelo, President Local 718, will be Chief Marshal. Retired Fire Fighter John J. Jennings, former Trustee of the International Association of Fire Fighters, will be Orator of the Day.

Trustees of the Charitable Association of the Boston Fire Department, who are on duty that day, will report to Deputy Fire Chief John Harrison at the Morton Street entrance to Forest Hills Cemetery at 0915 hours. Regulation uniform - sack coat or jacket, short sleeve shirt, black tie, regulation trousers, black shoes, dress cap, will be worn.

The Boston Fire Department's Rifle Honor Guard will take part in these services. They shall report to the Morton Street entrance to the Cemetery at 0915

hours. The Boston Gaelic Fire Brigade Pipe and Drum Band will accompany the marchers. The Fire Commissioner earnestly urges all off-duty members to make every effort to attend these services. Members of Headquarters, Fire Prevention and Training Divisions will attend.

##### II. APPOINTMENT — FIRE DEPARTMENT CHAPLAIN

The Fire Commissioner is pleased to announce the appointment of Reverend Earl W. Jackson, Sr. as Protestant Chaplain, Boston Fire Department, effective 1700 hours, May 27, 1988.

##### III. PROMOTION — PRINCIPAL FIRE ALARM OPERATOR

The following-named member has been temporarily promoted after certification to Principal Fire Alarm Operator, effective 0800 hours, May 4, 1988: Patrick M. O'Rourke, Fire Alarm Division.

##### IV. PROMOTION — SENIOR FIRE ALARM OPERATOR

The following-named member has been temporarily promoted after certification to Senior Fire Alarm Operator, effective 0800 hours, May 4, 1988: Dennis Corbett, Fire Alarm Division.

##### V. APPOINTMENTS — FIRE ALARM OPERATORS

The appointments of the following-named Fire Alarm Operators will become effective 0800 hours, June 8, 1988:

Steven J. Karr, Fire Alarm Division.  
Richard F. McCormack, Fire Alarm Division.

The temporary appointment after certification of the following-named Fire Alarm Operator will become effective 0800 hours, June 8, 1988:

Edward F. Byrne, Fire Alarm Division.

##### VI. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Alarm Operator John J. Moynihan, Fire Alarm Division, has been suspended from duty, without pay, for five days, effective 0800 hours, June 7, 1988, for violation of rules 18.4 and 18.44 (g) of the Department Rules and Regulations.

#### REGISTRY DIVISION

##### Compensation Adjustments

Marguerite McCormack, principal clerk-typist from \$354.10 to \$361.19 a week.  
Margaret O'Donnell, principal clerk-stenographer, from \$354.10 to \$361.19 a week.  
Marie D. Reppucci, principal cashier, from \$414.25 to \$422.54 a week.  
Marilyn A. Candar, assistant city registrar, from \$545.15 to \$572.41 a week.  
William F. McOskey, first assistant, city registrar from \$600.34 to \$630.35 a week.  
Judith A. McCarthy, acting city registrar, from \$920.37 to \$966.39 a week.

#### TRANSPORTATION DEPARTMENT

##### Appointment

Ryan S. Moxon, junior engineering aide, \$340 a week.

#### TREASURY

##### Appointment

Geraldine P. Glazer, head administrative clerk \$430.82 a week.



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## ADMINISTRATIVE SERVICES

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### Compensation Adjustments

#### Budget & Program Evaluation

Anthony Reppucci, senior budget analyst, from \$622.40 to \$688.62 a week.

Anthony Reppucci, senior budget analyst, from \$688.62 to \$721.72 a week.

#### Data Processing Unit

Michael Hernon, data processing project manager, from \$814.42 to \$882.84 a week.

Ann Roper, data processing systems analyst, from \$494.38 to \$545.15 a week.

Herbert Williams, management analyst, from \$455.03 to \$492.16 a week.

Richard A. Simmons, senior data processing systems analyst, from \$600.34 to \$754.82 a week.

#### Intergovernmental Relations

Theresa M. Lynch, administrative assistant, from \$414.28 to \$430.82 a week.

#### Management Information Systems

Patrick Regan, principal statistical machine operator, from \$262.77 to \$327.39 a week.

#### Printing Section

Virginia R. St. Cyr, senior analyst, printing, from \$494.38 to \$600.34 a week.

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## ELECTION

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### Compensation Adjustments

Frank J. Rinaldi, voting machine custodian, from \$383 to \$398.32 a week.

Margaret G. Griffin, assistant registrar of voters, from \$383 to \$390.66 a week.

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## FIRE

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### Appointments

The following-named Fire Lieutenants at \$696.49 a week:

Manuel J. Arruda, Charles W. Bellew, Robert F. Buckley, Paul T. Burke.

Kevin J. Clifford, Edward J. Coan, John L. Collins, Richard Connelly, Stephen P. Creamer.

Richard J. DiBenedetto, Neil F. Doherty, William C. Duffy, James R. Duthcer.

Thomas F. Ford, John W. Hanley, Curtin D. Holzendorf.

Francis G. Jones, David W. Joseph, John F. Kenney, Robert B. Kerrigan.

Timothy F. McGillicuddy, Jr., Walter T. McGinn, William J. Meyer, John B. Moran, Jr., Francis J. Norris.

William K. Pero, Walter Porter III, Robert P. Rull, Paul F. Sears, Robert M. Shaw, Donald E. Smith, Leo D. Stapleton, Jr., Michael J. Walsh.

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## HEALTH AND HOSPITALS

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### Appointments

Maria DaSilva, senior clerk, at \$248.78 a week.  
Rosemarie Tavares, medical technologist, at \$448.06 a week.

Diane Crayton, administrative secretary, at \$345.78 a week.

Judith Wilson, laboratory technician, at \$414.25 a week.

Shirley Holley, assistant supervisor of statistical machine operators, at \$314.79 a week.

Stephen Shepard, senior clerk, at \$248.78 a week.

Douglas Fazzina, social service technician, at \$414.25 a week.

Mary A. Sparks, medical social worker, at \$545.13 a week.

Jay Vitale, cafeteria helper, at \$269.09 a week.

Patricia DeRosa, senior administrative analyst, at \$494.38 a week.

### Leaves of Absence

Maryellen Connolly, input/output clerk, at \$7.50 per hour.

Keila Price, principal clerk, at \$340.48 a week.

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## LAW

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### Compensation Adjustments

Beatty, Anne, principal legal assistant, from \$545.15 to \$571.64 a week.

MacMillan, Dianne, administrative secretary, from \$465.98 to \$475.30 a week.

Allington, Patricia, administrative secretary, from \$430.82 to \$448.05 a week.

Clark, Stephen, assistant corporate counsel, from \$977.74 to \$1,010.85 a week.

Derderian, Kelam, assistant corporate counsel, from \$977.74 to \$1,010.85 a week.

Luthin, Henry, assistant corporate counsel, from \$944.64 to \$977.74 a week.

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## PENAL INSTITUTIONS

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### Appointment

Liza Manzo, head administrative clerk, at \$340.48 a week.

### Reinstatement

Timothy J. Watson, correction officer, at \$322.14 a week.

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## POLICE

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### Compensation Adjustments

Drinan, Kevin, signalman electrician, from \$368.27 to \$448.05 a week.

Wilk, Stephen, signalman electrician, from \$368.27 to \$430.82 a week.

### Reinstatement

Spencer Orne, Police Officer, at \$548.17 a week.

### Status Changes

Sheila Braxton, from data entry operator, at \$327.39 a week to police clerk and typist, at \$354.10 a week.

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## TRANSPORTATION

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### Compensation Adjustment

Daniel J. Beaulieu, provisional research analyst, from \$494.38 to \$518.67 a week.

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## VETERANS' SERVICES

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### Appointment

Lora H. Baldwin, head administrative clerk, at \$430.82 a week.

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## ASSESSING

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### Compensation Adjustment

Ronald Rakow, principal administrative assistant, from \$688.62 to \$721.72 a week.

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## ELECTION

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### Appointments

Priscilla Tollen, assistant registrar of voters, \$7 an hour.

Ann M. Lewis, assistant registrar of voters, \$7 an hour.

Maria A. Arroyo, assistant registrar of voters, \$7 an hour.

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## FIRE

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### Status Change

George W. Kunerth, Sr., from head account examiner, at \$414.25 a week, to head administrative clerk, at \$430.82 a week.

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## INSPECTIONAL SERVICES

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### Appointment

Thomas J. White, associate inspection engineer, \$689.76 a week.

### Compensation Adjustment

Geraldine Antonelli, administrative secretary, from \$421.56 to \$445.83 a week.

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## PENAL INSTITUTIONS

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### Appointments

Daniel F. Griffin, correction officer, \$337.14 a week.

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## POLICE

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### Appointments

Victor Gonzalez, motor equipment maintenance man, \$302.69 a week.

Debbie R. Fisher, police clerk, \$269.09 a week.

Maura A. Hayes, police clerk, \$269.09 a week.

Peter A. Sellers, senior administrative analyst, \$494.38 a week.

### Compensation Adjustments

Sellers, Peter A., senior administrative analyst, from \$494.38 to \$688.29 a week.

Carter, Joseph C., superintendent, from \$1,018.75 to \$1,214.64 a week.

Evans, Paul F., superintendent, from \$1,018.75 to \$1,214.64 a week.

Gifford, John A., superintendent, from \$1,018.75 to \$1,214.64 a week.

Morgan, Arthur W., deputy superintendent, from \$874.50 to \$1,042.11 a week, and acting superintendent, from \$1,018.75 to \$1,214.64 a week.



Bankowski, Paul F., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Celester, William R., Jr., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Claiborne, James M., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Conway, Ronald X., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Doherty, A. Marie, deputy superintendent, from \$874.50 to \$1,042.11 a week.

Danford, Joseph F., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Eagar, Edward R., Jr., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Flaherty, Maurice C., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Hayden, Robert E., Jr., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Hechavarria, Roy, deputy superintendent, from \$874.50 to \$1,042.11 a week.

Saia, Joseph V., Jr., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Saunders, Willis D., Jr., deputy superintendent, from \$874.50 to \$1,042.11 a week.

Walsh, Edward J., deputy superintendent, from \$874.50 to \$1,042.11 a week.

O'Brien, William J., superintendent, from \$1,018.75 to \$1,214.64 a week.

Sweeney, Albert J., superintendent, from \$1,018.75 to \$1,214.64 a week.

O'Toole, Robert E., sergeant, from \$874.50 to \$1,042.11 a week.

William Gear, heavy motor equipment repairman, from \$424.25 to \$432.54 a week.

#### Reinstatements

Patrice A. Bennett, police officer, \$523.27 a week.

Jeffrey Worthy, police officer, \$548.17 a week.

Paula Mullen-Vraibel, police clerk and typist, \$9.35 an hour.

#### Status Changes

George J. Travis, police officer, at \$587.38 a week, to police officer, Headquarters dispatcher, at \$600.88 a week.

Patricia Murphy, sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

Francis W. Fahey, sergeant, computer programmer, at \$734.26 a week, to sergeant, chief radio dispatcher, at \$737.76 a week.

Ernest T. Kincade, police officer, at \$563.09 a week, to police officer, Headquarters dispatcher, at \$577.44 a week.

Katherine Gaines, police officer, at \$570.22 a week, to police officer, community services officer, at \$578.72 a week.

Thomas W. Settipani, police officer, at \$588.34 a week, to police officer, Academy instructor, at \$594.34 a week.

Richard J. Gannon, police officer, at \$576.84 a week, to police officer, Academy instructor, at \$582.34 a week.

William J. Walsh, police officer, at \$606.54 a week, to police officer, Academy instructor, at \$612.54 a week.

Nadine Taylor, police officer, community service officer, at \$571.59 a week, to police officer, Academy instructor, at \$569.47 a week.

Edward F. Gibbons, Jr., sergeant, at \$724.26 a week, to sergeant, Academy instructor, at \$734.26 a week.

Joseph E. Dashner, police officer, at \$588.34 a week, to police officer, Academy instructor, at \$594.34 a week.

Lisa Holmes, police officer, at \$570.14 a week, to police officer, Academy instructor, at \$576.14 a week.

William H. Gavin, police officer, at \$595.04 a

week, to police officer, Academy instructor, at \$601.04 a week.

## REAL PROPERTY

### Appointments

Francis Hoey, senior building custodian, \$354.10 a week.

Jeremiah McDermott, junior building custodian, \$279.85 a week.

### Compensation Adjustments

Christine Ayoub, head administrative clerk, from \$430.82 to \$439.44 a week.

Joseph Kelly, civil engineer, from \$790.14 to \$829.65 a week.

Francis Mahoney, dep. agent, from \$613.19 to \$625.46 a week.

## TRANSPORTATION

### Appointment

Jeffrey S. Lauria, claims investigator, \$354.10 a week.

## TREASURY

### Compensation Adjustment

Patricia A. McNeil, tax title supervisor, from \$484.61 to \$504 a week.

## ADMINISTRATIVE SERVICES

### Appointments

#### Budget & Program Evaluation

Eleni Vidalis, head clerk, \$314.80 a week.

Lucy Kelleher, head clerk, \$383 a week.

Jonathan D. Handy, senior data processing systems analyst, \$721.72 a week.

### Compensation Adjustments

#### Cable Communications

Thomas P. Cohen, executive assistant, from \$849.73 to \$882.84 a week.

Charles Doyle, principal administrative assistant, from \$754.82 to \$799.14 a week.

### Status Changes

#### Printing Section

William McCusker, from offset pressman and camera operator, provisional, at \$548 a week, to offset pressman and camera operator, permanent, at \$548 a week.

William McCusker, from offset pressman and camera operator, at \$548 a week, to working forman pressroom, at \$595.74 a week.

Albert Pucillo, from offset pressman and camera operator, provisional, at \$548 a week, to offset pressman and camera operator, permanent, at \$548 a week.

Francis Clancy, from offset pressman and camera operator, provisional, at \$548 a week, to offset pressman and camera operator, permanent, at \$548 a week.

Robert McCabe, from offset pressman and camera operator, provisional, at \$548 a week, to offset pressman and camera operator, permanent, at \$548 a week.

Albert Flynn, from offset pressman and camera operator, provisional, at \$548 a week, to offset pressman and camera operator, permanent, at \$548 a week.

### Permanent Transfer

#### Data Processing Unit

Joseph Short, from Retirement Board, as head administrative clerk, at \$439.44 a week, to Data Processing Unit, as head account clerk, at \$406.29 a week.

## ASSESSING

### Appointment

Patricia Zollarcoffer, administrative secretary, \$368.27 a week.

### Compensation Adjustments

Sara Chin, head clerk and secretary, from \$327.39 to \$340.48 a week.

Louise Merrill, head clerk, \$354.10 to \$368.27 a week.

Juan Morales, senior computer operator, from \$368.27 to \$383 a week.

Donna Perry, senior research analyst, from \$585.13 to \$566.93 a week.

Mary Williams, title examiner, from \$430.82 to \$439.44 a week.

## AUDITING

### Compensation Adjustments

Joanne H. Adduci, senior administrative assistant, from \$600.36 to \$630.35 a week.

John M. Cashmon, assistant city auditor, from \$688.62 to \$721.72 a week.

Ronald Poitevien, senior administrative analyst from \$600.34 to \$622.40 a week.

Lillian B. Laurano, head account clerk, from \$295.58 to \$319.70 a week.

## CITY CLERK

### Appointments

Mary R. Flynn, head clerk, \$8.99 an hour.

Logan H. Darion, principle clerk, \$279.85 a week.

### Status Changes

Kevin M. Ervin, from head administrative clerk, at \$340.48 a week, to administrative secretary, at \$368.27 a week.

Ramdassie Bheecham-Chadee, from head administrative clerk, at \$354.10 a week, to administrative secretary, at \$368.27 a week.

## ELECTION

### Appointments

Sheila O'Keefe, listing officer, \$8 an hour.

Barbara F. Kiddie, listing officer, \$8 an hour.

Laura M. Harrison, assistant registrar of voters \$7 an hour.

Tracey A. Wahlberg, assistant registrar of voters \$7 an hour.

Thomas B. Powers, assistant registrar of voters \$7 an hour.



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 8 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate form, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, June 29, 1988, at 12 noon.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Dudley Triangle in Ward 8.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate form, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, June 29, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 5).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate form, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Thursday, June 30, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Bids for Sign Production and Installation at Boston City Hall.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate form, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after June 20, 1988.

All proposals shall be filed no later than twelve o'clock noon, Boston time, July 6, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and

place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
MARIE TURLEY,  
*Assistant Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Property Management Fencing Contract No. 5 until twelve o'clock noon, Boston time, on June 24, 1988 at City Hall, ninth floor, room 910, Boston, MA 02201, at which time and place all bids will be publicly opened and read aloud.

The work will consist of furnishing labor, materials, equipment, and supplies necessary to enclose Authority-owned parcels with 48 inch and/or 72 inch chain link fence, with tack welds plus fence gates with heavy duty hinges within the City of Boston.

Proposed forms of contracts are on file at the office of the Boston Redevelopment Authority, City Hall, ninth floor/Room 910, One City Hall Square, Boston, MA 02201, and may be obtained by paying \$100 for each contract, non-refundable, in cash or a certified check payable to the Boston Redevelopment Authority.

A Prebid Conference to discuss the bid specifications and the requirements for insurance, performance, labor and materials payment bonds will be held with the Boston Redevelopment Authority's Contract Compliance Department on Thursday, June 16, 1988, at 10 a.m., at the Charlestown Navy Yard, Building 33, third floor, Attention: George Winston.

BOSTON REDEVELOPMENT AUTHORITY,  
By KANE SIMONIAN,  
*Secretary.*

(June 20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**NOTICE OF PUBLIC HEARING**

The Boston Transportation Department (BTD) has applied for a Public Works Economic Development grant from the Executive Office of Transportation and Construction in order to perform detailed preliminary design work for surface streets within the Central Artery project area. The BTD will conduct a public hearing on Wednesday, June 29, at 7 p.m., in Room 801 of Boston City Hall to solicit comment on this proposal. The hearing is required as part of the application process for the grant. Written and oral testimony will be accepted.

By RICHARD A. DIMINO,  
*Commissioner.*

(June 20.)



**ADVERTISEMENT  
CITY OF BOSTON**

**HUMAN RIGHTS COMMISSION**

**The Human Rights Commission Requests Proposals for Investigative Services. Services to Be Provided Include Investigation of Human Rights Violations. Duties Will Include, But Not Be Limited to: Researching Cases, Conducting Mediation Sessions and Settlement Conferences. Requirements Include Experience in Civil Rights Law Enforcement or Investigation. J. D. and Bilingual Skills Preferred, But Not Required. Services to Be Provided from Establishment of Contract through June 30, 1989.**

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Human Rights Commission, City Hall Plaza, Room 716, Boston, MA 02201, on or after June 20, 1988.

All proposals shall be filed no later than July 1, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

JAMES D. WILLIAMS,  
*Executive Director.*

(June 20-27.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Sealed Bids for Furnishing Auto Card Feed Reader Printer.**

Bid Opening Date: Wednesday, July 13, 1988.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing Auto Card Feed Reader Printer. Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and

a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(June 20.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Language Laboratory (Mackey School) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of language laboratory (Mackey School) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Language Laboratory (Mackey School). Bid Date: Wednesday, July 13, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, July 13, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 20.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Maintenance/Service, Repair, Replacement and New Parts for Wang Computers for Boston Public Schools.**

The School Committee of the City of Boston invites bids for maintenance/service, repair, replacement and new parts for Wang computers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the

School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance/Service, Repair, Replacement and New Parts for Wang Computers. Bid Date: Thursday, July 14, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, July 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 20.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Binding of Attendance and Scholarship Records for Boston Public Schools.**

The School Committee of the City of Boston invites bids for binding of attendance and scholarship records for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Binding of Attendance and Scholarship Records. Bid Date: Tuesday, July 12, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, July 12, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 20.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Egress Door Repairs at  
Boston City Hall, Phase II, Project No. 4697,  
C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of the Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 4A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Egress Door Repairs at Boston City Hall, Phase II."

**SCOPE OF WORK** includes remedial repairs to selected doors at Boston City Hall.

**TIME AND PLACE FOR FILING BIDS:** GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 14, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by CPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**PLANS AND SPECIFICATIONS** will be available on or about June 20, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids for any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(June 20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant to Provide  
Expert Project Management Assistance in  
Office Design and Internal Relocation of As-  
sessing Department in City Hall.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, June 21, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Thursday, July 7, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
Commissioner.

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Re-  
moval of Debris and Poling of Certain Vac-  
cant Lots in Ward 8 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official,

Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, June 29, 1988, at 11 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Re-  
moval of Debris and Poling of Certain Vac-  
cant Lots in Ward 8 (Site 3).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Thursday, June 30, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(June 20-27.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Proposal for Demolition and Site Clearance,  
Public Facilities to Pay Contractor Direct,  
Advertised Take Down.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

66-68 Erie Street, Ward 14.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, July 1, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Advertised Take Down (Public Facilities to Pay Contractor Direct)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must insure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractors attention is called to XXIV, Protection of the Public. These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

**NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Woburn and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulation in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section Contract Provision of the specifications for the obligations of the contrac-

tor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

**Attention to All Bidders**

**I. Minority Business Requirements:**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation Section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority person (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Director lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**II. Workforce Requirements:**

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subcontractors), and the provisions with respect to bonds, insurance, equal employment opportunity



minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section of the Housing and Urban Development Act of 1968 and Executive Order 11246.

OTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspection Services Commissioner.

(June 20.)

#### ADVERTISEMENT

#### MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza,  
Boston, MA 02116-3933

#### NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R7CN08, WONDERLAND/EAGLE STREET DEMOLITION PROJECT, Revere/East Boston, Mass. (Class 8 — Demolition, Project Value 11.00) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on June 29, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of asbestos removal, demolition of three buildings, and the removal of four underground tanks at the Eagle Street site; demolition of two buildings, asbestos removal and construction of a temporary parking lot at the Wonderland site.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification on this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 6, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative

Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246, and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kenneth F. Allegra, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-3265. A prebid conference will be held on June 15, 1988, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum State wage rate as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,

By JAMES F. O'LEARY,

General Manager.

(June 20.)

#### ADVERTISEMENT CITY OF BOSTON

#### LIBRARY DEPARTMENT

#### Invitation for Proposal for Supplying and Delivering Data Processing Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering miscellaneous data processing supplies to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, July 7, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which hour and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the

bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P. O. Box 286, Boston, MA 02117), and the other shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, June 21, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,

By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,

Director and Librarian

(June 20.)

#### ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 103 — CHEMICALS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, July 13, 1988. (Commodity Code: 885-99.)

Proposal No. 104 — GASES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, July 13, 1988. (Commodity Code: 430-42.)

Proposal No. 105 — CARBON DIOXIDE to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, July 14, 1988. (Commodity Code: 430-92.)

Proposal No. 106 — AIR FILTRATION EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, July 5, 1988. (Commodity Code: 485-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(June 20.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 12, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to HDC Roxbury, One Associates of 20 University Road, Cambridge, MA 02138, a Massachusetts Company, a joint venture of Hall Davison & Company, a Massachusetts Company and Scott Webster, d/b/a SK and Associates, a Massachusetts Company approximately 37,186 square feet of land, with the building(s) thereon, located at Lot 3 Waverly Street, Lot 4 Waverly Street, corner of Blue Hill/Waverly Street, 15 Southwood Street, 17 Southwood Street, 28 Southwood Street, 50 Edgewood Street, 58 Edgewood Street, 60 Edgewood Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 13-20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Archie Baker and Maximino Del Valle, approximately 2,810 square feet of land, located at 33 Howe Street, in the Dorchester District of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 13-20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to the Boston Housing Authority, a public body politic

and corporate duly established under the provisions of chapter 121B of the General Laws of the Commonwealth, 52 Chauncy Street, Boston, MA 02111, approximately 16,911 square feet of land, with the building(s) thereon, located at Adjacent 1502 Tremont Street and 12 Burney Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 13-20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on May 26, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Victoria A. Munoz, approximately 3,971 square feet of land, with the building(s) thereon, located at 39 Cheney Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(June 13-20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT  
DEER ISLAND HOUSE OF CORRECTION**

**Invitation for Proposals for the Installation of a  
New Telecommunications System.**

The City of Boston Penal Institutions Department invites sealed bids for the wiring and installation of a leased or purchased telecommunications system to be installed at the Deer Island House of Correction, P. O. Box 112, Winthrop, MA 02152. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease-Purchase or Purchase of Telecommunications System" — Bid Date: Friday, June 24, 1988.

The bid must be in triplicate. The original copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall, along with another copy of your proposal. These bids must be

submitted on or before three o'clock p.m., on Friday, June 24, 1988. Copies filed with the Telecommunications Planning Office will be public opened and read at three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston MA 02201, previous to the time named for the opening of the bids. The Penal Institutions Department reserves the right to reject any or all bids and to accept the bid it deems best in the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications please contact Thomas O. FitzGerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

PENAL INSTITUTIONS DEPARTMENT,  
ROBERT G. WALSH,  
*Commissioner.*

(June 6-13-20.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Installation  
of a Two-Way Radio System.**

The School Committee of the City of Boston invites sealed proposals for the design, acquisition, appropriate FCC frequencies, and installation of 800 MHz Trunked Radio Communication System for its school bus communication system.

The school system currently has 590 Uniden radios installed in its school transportation vehicles. These radios operate on the 800 MHz frequency. The current communication system is a Trunked Radio System.

All proposals shall include the utilization of current radio equipment. The proposed system shall be fully operational by September 7, 1988.

Every proposal shall be submitted in duplicate. All proposals shall be filed no later than 12 noon Boston time, on July 20, 1988, at the office of City Auditor, Room M4, City Hall, Boston, and at the office of the Business Manager, tenth floor, 26 Court Street, Boston, at which time and place they shall be publicly opened and read aloud.

A proposal conference will be held on July 19, 1988, at 12 noon, at the office of the Business Manager, tenth floor, 26 Court Street, Boston. Any clarification or change of the contract documents resulting from the proposal conference will be communicated in writing to all persons receiving copies of the contract documents.

The School Committee of the City of Boston reserves the right to reject any or all proposals or part or parts thereof and to award the contract(s) or not to award the contract(s), as the School Committee deems to be in the interests of the city.

For proposal forms and other specifications please contact Mr. Charles Puglisi, Director of Transportation, Boston Public Schools, 26 Court Street, Boston, Mass., or call 726-6260.

LEO J. BURKE,  
*Business Manager of the School Committee*  
(June 20.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Sealed Bids for Microfilm Building  
Plans and Drawings for Approximately 125  
School Buildings.**

**Bid Opening Date: Wednesday, July 13, 1988.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing microfilming of building plans and drawings of approximately 125 school buildings.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it seems best for the interests of the city.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(June 20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Steam Pipe Repairs at the Deer Island House of Correction, Project No. 5316, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Steam Pipe Repairs at the Deer Island House of Correction."

Bids will be received up until twelve o'clock noon, Boston time, July 8, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check,

treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

SPECIFICATIONS will be available on or about June 20, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

**LISA G. CHAPNICK,  
Director.**

(June 20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Light Repairs at the Charlestown High School Football Field, Project No. 5306, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Light Repairs at the Charlestown High School Football Field."

Bids will be received up until twelve o'clock noon, Boston time, July 6, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and

for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available on or about June 20, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

**LISA G. CHAPNICK,  
Director.**

(June 20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**Invitation for Proposals for General Repair to Automotive Vehicle Front Ends (Replacement of Front End Parts and Alignment).**

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 806, Boston City Hall, One City Hall Square, on or after June 20, 1988.

All proposals shall be filed no later than June 30, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**by RICHARD A. DIMINO,  
Commissioner.**

(June 20.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Polyethylene Liners  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of polyethylene liners for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Polyethylene Liners. Bid Date: Thursday, July 14, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, July 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(June 20.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering  
Telefacsimile Equipment for Massachusetts  
Statewide Library Telefax Project,  
A/K/A/ Trustees of the Public Library of the  
City of Boston.**

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering Telefacsimile Equipment for Massachusetts Statewide Library Telefax Project, A/K/A/ Trustees of the Public Library of the City of Boston.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, July 6, 1988, at the Office of the Awarding Authority (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, Mass., at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted in duplicate on forms obtained from the Business Office. The proposal shall be completely filled in, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check, payable to the Trustees of the Public Library of the City of Boston, in the amount of 5 percent of the total bid, shall be submitted with the proposal. The bid deposit shall be in a separate envelope, properly marked.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, June 20, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to reject any or all bids if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts. (See St. 1878, c. 114).

**CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By KEVIN T. FITZPATRICK,  
Assistant to the Director for Business and  
Publishing Services.**

(June 20.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Turnkey Central  
Station Computerized Monitoring System,  
Project No. 5283.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Turnkey Central Station Computerized Monitoring System."

Bids will be received up until twelve o'clock noon, Boston time, July 1, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the

contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

SPECIFICATIONS will be available on or about June 20, 1988, at the Public Facilities Department.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority (or a certified check) and in the sum of \$1,000 will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

**LISA G. CHAPNICK,**  
*Director.*

(June 20.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Light Duty Equipment  
for School Cafeterias for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids for purchase of light duty equipment for school cafeterias for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Light Duty Equipment for School Cafeterias. Bid Date: Tuesday, July 19, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, July 12, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(June 20.)



# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, JUNE 27, 1988

NO. 26

## NEIGHBORHOOD BUSINESS MERCHANTS HONORED

Proclaiming it "Neighborhood Business District Day," Boston Mayor Raymond L. Flynn presented awards and citations to twenty-nine business people for their role in revitalizing neighborhood commercial districts in Codman Square, Uphams Corner and Fields Corner, Dorchester; Hyde Square and Egleston Square, Jamaica Plain; Dudley Station and Grove Hall, Roxbury; Brigham Circle, Mission Hill; and Roslindale Village. The twenty-nine merchants have all made improvements to their businesses with the help of below-market rate loans made available by the city's Public Facilities Department (PFD) and its Neighborhood Development Bank. Mayor Flynn and PFD Director Lisa G. Chapnick presented the awards and citations to local merchants at a gathering of more than 150 people outside the new 3-M's Market, 3114 Washington Street, near Egleston Square.

"The men and women who operate these neighborhood businesses," said Mayor Flynn, "have shown their commitment to the city's future by investing their time and money in retail shops and other services that are the foundation of a healthy and vibrant community. I applaud their entrepreneurial spirit."

Three businesses received special awards for their contributions. "Kid-Ireland" of Roslindale, owned by Bill Howdy and operated by Joe Beck, was given the Mayor's Cup for Design Excellence. 3-M's Market, owned and operated by Mario Melendez, won the Carin Revander Memorial PFD Director's Award for having made the greatest contribution to revitalizing the business areas in which they are located. The award was named after the late Carin Revander, who at the time of her death was PFD's Assistant Director for Urban Design.

The Neighborhood Development Bank (NDB), which has provided \$11,404,781 in low-interest loans over the last seven years, is administered by PFD in conjunction with five local banks — the Bank of Boston, Shawmut Bank, Bank of New England, Bank of Commerce and Capital Bank. PFD deposits federal Community Development Block Grant (CDBG) funds in each of the participating banks, which use the money to write down the interest rate on the loans to neighborhood merchants. Every public dollar invested through the NDB has led to an additional \$7.30 in private financing.

"The Neighborhood Development Bank is a ringing success story," said PFD Director Lisa G. Chapnick. "It has contributed to nearly \$28 million in improvements and the creation or retention of 1,156 jobs at nearly 200 businesses across the city — and there hasn't been a single default on any of the loans disbursed in the seven years of this program."

The other projects, which received Mayoral Citations, have taken advantage of the below-market rate financing offered by the NDB over the last eighteen months. They are: P&C Partnership, Banifirst and Cajun Joe's of Hyde Square, Jamaica Plain; Mike's Donuts of Mission Hill; Ecumenical Social Action Committee, Inc, Hamm Realty Trust Building and James Freeman of Egleston Square; Adrienne's Hair Salon, Codman Square Cleaners, Cajun Joe's and the Kit Clark Senior House of Codman Square; Tretheway Brothers Heating and Plumbing, Ranel Building, Bay State Society of Model Engineers, Closeouts Unlimited and Diane's Bakery of Roslindale; Calvey's Giftware, Grey Block, the Warren Building, the Dudley Building, and the Saak Building of Dudley Station; Wonderblock of Grove Hall,

Roxbury; Louis Clothing and Shoes, Hermanos Unidos, George's Discount and the Ethel Lennox Building of Uphams Corner; and Emerald Isle, Bay Cover Human Services Inc., Levenbaum Insurance and Real Estate and Beau's Variety of Fields Corner.

Also speaking at the celebration were Mario Melendez, owner and operator of 3-M's Market, and Robert Sterns, vice-president of the Bank of Boston. Sterns helped launch the Neighborhood Development Bank seven years ago in his capacity as Director of Community Investment. Also in attendance at the event were City Councillors Maura Hennigan Casey, David Scondras, Bruce Bolling, Charles Yancey and Tom Menino, as well as State Representatives John McDonough (D - Jamaica Plain), Shirley Owens-Hicks (D - Boston) and Gloria Fox (D - Roxbury).

### MAYOR ANNOUNCES BOSTON LATIN SCHOOL ADDITION

Boston Mayor Raymond L. Flynn joined hundreds of students, parents, educators, and city officials on the steps of Boston Latin School at the recent ceremonial groundbreaking for the much-needed extensive renovation and expansion of the school's Fenway facility.

"For 353 years, Boston Latin School has stood for educational excellence — not only in Boston but across America," said Mayor Flynn. "It is not only the first public school in the country, it is the best. At long last, Boston Latin will have a home that is equal to the students and teachers who so diligently work here."

"When I enter the auditorium of this building and read the names Bulfinch and Franklin, I think of recent graduates such as composer

(Continued on next page)



## Latin School Addition . . .

(Continued from previous page)

Leonard Bernstein and writer Lee Daniels and I can only think that this is what public education is all about: children becoming successful adults regardless of parents' income, race, religion or neighborhood."

The renovations and addition for Latin School are included in the overall \$147 million capital improvements planned for Boston's schools over the next five years under the \$920 million, five-year capital plan: Rebuilding Boston.

Boston Latin School, founded in 1635, is the nation's oldest public school. The high school's present facility in the Fenway was built in 1922 and has not seen significant improvements in seventeen years.

The \$20 million project includes extensive renovations to classrooms, biology and computer labs, and modernization of plumbing, electrical and heating systems. The new wing of Latin School will feature a new gymnasium. The addition was designed by the architectural firm Shepley, Bulfinch, Richardson and Abbot. The project, built by Peabody Construction Co., will be completed in approximately two years.

Mary Nee, Director of the Mayor's Office of Capital Planning, said "Within five years, the majority of Boston's public schools will have received major renovations and improvements under the capital plan. This signals a reversal of the thirty-year decline in support for our school facilities."

"This project would not have been possible without the commitment of Mayor Flynn and the persistence of Latin School Headmaster Michael Contompasis," said Public Facilities Director Lisa Chapnick.

## BOSTON FIRE DEPARTMENT APPARATUS

New apparatus is being placed in service with appropriate ceremonies at the following locations:

1. Cambridge Street Firehouse, Beacon Hill, New 110' aerial ladder, at 10 a.m., Monday, June 20th.
2. Washington Street Firehouse at Grove Hall, New 110' aerial ladder, at 10 a.m., Tuesday, June 21st.

3. Hanover Street — North End New 110' aerial and open house for renovated station 10 a.m., Wednesday, June 22nd.
4. Chestnut Hill, Brighton Firehouse New 110' aerial at 10 a.m., June 23rd, Thursday.
5. New fire pump at Columbus Ave and Berkeley Street firehouse 11:30 a.m., June 22nd, Wednesday.

## CITY RECORD HISTORY

The following item is an exact replica of an article printed fifty years ago in the *City Record* of May 23, 1938.

### ANIMALS FOR ZOO Park Department.

The Mayor has approved the following request of the Park Department:

Boston, May 16, 1938.

Hon. Maurice J. Tobin,  
Mayor of Boston.

Dear Mr. Mayor,—I respectfully request permission to exchange with Dr. G. V. Buehler, 1077 Boylston street, Boston, and Bedford, Mass., one pair of yearling elks for one yearling male Indian buffalo.

We have seven elks at the present time and there will be at least three

## CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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Room 800, One City Hall Plaza, Boston, MA  
02201.

### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

more additions during the coming summer.

The monetary value, with conditions the way they are, is practically the same. The Indian buffalo makes a good exhibit.

Very respectfully yours,  
Williams P. Long, *Chairman*.

## RETIREMENTS

To Auditor:

The application for retirement of the following named has been received, to be effective in accordance with section 5, 6, 7, 10, of chapter 32.

BOSTON REDEVELOPMENT AUTHORITY  
Teresa M. Gannon, administrative assistant.

### FIRE DEPARTMENT

John F. Hayes, fire fighter.  
Edward J. O'Mara, lieutenant.  
Russell J. Sullivan, fire fighter.

### HEALTH AND HOSPITALS DEPARTMENT

Servane E. Benjamin, medical worker.  
Daniel J. Byrne, kitchen worker.  
Marjorie L. Daley, medical worker.  
Eleanor J. Lydon, medical worker.  
Alice L. McLaughlin, senior clerk.  
Thomas F. O'Toole, house keeper.

### PARKS AND RECREATION DEPARTMENT

William F. Mulloy, park keeper.

### POLICE DEPARTMENT

John F. Ridlon, Sr., detective.  
John T. McGlinchey, police officer.  
James J. McNamara, supervisor.

### PUBLIC WORKS DEPARTMENT

John F. O'Neil, carpenter.  
Anthony F. Rodrigues, draughtsman.

### SCHOOL DEPARTMENT

Charles K. Baron, teacher.  
Ethel L. DeSimone, lunch monitor.  
George J. Fitzsimmons, teacher.  
Anne Gavin, senior account clerk.  
Joanne P. Gillis, teacher.  
Marjorie F. Hacunda, lunch monitor.  
Paul W. Mooney, senior engineer.  
Lillian J. Nickerson, lunch monitor.  
Rose A. Plunkett, clerk.  
Mary L. Coyne, principal clerk.

### WATER AND SEWER COMMISSION

Albert F. Mayo, Jr., station operator.  
James F. Lydon, supervisor.

### SUFFOLK COUNTY COURT HOUSE COMMISSION

Marion Jameson, custodian.  
Paul J. Maher, electrician.

Attest:

JAMES F. O'DONNELL,  
Executive Officer

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT  
Purchasing Division  
Ladder Truck Parts and Supplies



Dear Mr. Mayor:

Your Honor's permission is requested to award a contract, without advertising, to Seagrave Fire Apparatus, Wisconsin, for the purchase of miscellaneous parts and supplies (CC: 070-99) for the ten Seagrave ladder trucks presently used by the Boston Fire Department.

Seagrave Fire Apparatus, Inc. is the sole supplier of these parts. The Fire Department has been very satisfied with the apparatus, parts, and service rendered by this firm.

The Fire Department Maintenance Division projects a need for \$20,000 for parts for the period July 1988, through June 30, 1989.

Therefore, your Honor's permission is respectfully requested to award a contract, without advertising, to Seagrave Fire Apparatus, Inc., Wisconsin, the amount of \$20,000, net, an amount I consider reasonable. For the reasons stated above, it is my opinion that public advertising would serve no useful purpose.

Respectfully yours,  
John F. Scalcione,  
Purchasing Agent

#### Motorola Radio Equipment Parts

Dear Mr. Mayor:

Your Honor's permission is requested to award a contract, without advertising, to Motorola Communications and Electronics, Inc., of Illinois, to provide radio equipment replacement parts (C725-55) to various city departments for the period July 1, 1988, to June 30, 1989.

The Purchasing Division has received requisitions from various city departments for Motorola replacement parts only, to be used in Motorola radio equipment already owned by these departments. Motorola parts are specifically requested, as past experience using other manufacturers' parts has proven unsatisfactory.

A contract to Motorola would be subject to the following conditions: All item pricing shall be determined from Motorola's most current official price book of parts, kits, accessories, component parts and test equipment, and shall be subject to any addenda issued during the period of the contract. The various city departments may take 17 percent off all "user price" items listed in this book, with the exception of test equipment which shall be 5 percent off the user price.

Accordingly, your Honor's permission is respectfully requested to award a contract, without advertising, to Motorola Communications and Electronics, Inc., Illinois, with local offices at Waltham, for the twelve month period July 1, 1988, to June 30, 1989, in an amount not to exceed \$750,000, net, a cost I consider reasonable.

As Motorola is the sole supplier and manufacturer of these replacement parts, it is my opinion that advertising would serve no useful purpose.

Respectfully yours,  
John F. Scalcione,  
Purchasing Agent

Dear Mr. Mayor:

For the past eleven Fiscal Years, 1978 through 1988, the award of several contracts has been approved, without advertising, for the lease or rental of previously installed office business machines, printing equipment, and mailing equipment (CC 50-99) for use by various city departments.

During Fiscal Year 1989, it will be necessary to continue to lease or rent this equipment, and additional equipment of a similar nature that may be required.

All of the companies proposed for awards are responsible companies, and prices are reasonable

for this type of equipment. Prices that they will charge the city during Fiscal Year 1989 will be no higher than their charges to the General Services Administration or the Commonwealth of Massachusetts, whichever is lower. Rentals generally will be made for purposes of elevation by a department before it makes a purchase. If equipment is retained for a longer period of time than anticipated, conversion to outright purchase or lease/purchase of the equipment will be considered depending upon availability of appropriations.

Therefore, your Honor's permission is respectfully requested to award contracts, without advertising, for the twelve-month period July 1, 1988, through June 30, 1989, to the companies listed below, for a total estimated amount of \$960,000, in individual estimated amounts not to exceed those which are indicated:

Xerox Corporation, 155 Federal Street — \$300,000, net; IBM Corporation, One Copley Place — \$110,000, net;

Eastman Kodak Company, Wellesley — \$100,000, net; Savin Business Machines Corp., Soldiers Field Rd., — \$100,000, net; Ricoh of America, Inc., 5 Dedrick Place West Caldwell, New Jersey — \$100,000, net.

Oce Business Systems, 470 Atlantic Ave. — \$75,000, net; Compugraphic Corporation, Wilmington — \$50,000, net; A-Copy, Westwood — \$50,000, net.

Pitney Bowes, Inc., Waltham — \$25,000, net; Unisys Corp., Wellesley — \$25,000, net; Konica/Royal Copiers, 928 Commonwealth Ave. — \$25,000, net.

Respectfully yours,  
John F. Scalcione,  
Purchasing Agent.

#### HEALTH AND HOSPITALS DEPARTMENT Blood Gas Instrument Services.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Rainin Instrument Company, Inc., Woburn, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$2,200.

Under this contract, Rainin Instrument Company, Inc. will provide preventative maintenance and emergency service for the Radiometer ABL-30 Blood Gas Instrument, located in the Respiratory Therapy Department at Mattapan Hospital. This contract includes two preventative maintenance calls, any and all emergency service, travel and labor during normal working hours, and all replacement parts with exception of glass parts, electrodes, or damage due to spillage.

Rainin Instrument Company, Inc. has provided excellent service in the past. An unadvertised contract was awarded to Rainin Instrument Company, Inc. for the past two fiscal years in the following amounts 1988 — \$2,200; 1987 — \$2,300. Prior to this, the costs were under \$2,000, thus a contract was not warranted.

As Rainin Instrument Company, Inc. is the only authorized vendor in this region to maintain and supply parts for radiometer equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Fiberoptics Scopes Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with

public advertising and award a contract to Olympus Corporation of America, New York, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$18,746.

This contract, Olympus Corporation of America will supply, as needed, repair services for all Olympus Corporation fiberoptic scopes and related technology within the Department of Health and Hospitals. The vendor will also advise the Biomedical Engineering Department on proper preventative maintenance techniques, and will provide parts as needed. Whenever possible, loaner equipment will be made available.

Olympus Corporation of America has provided high quality repair services in the past. Olympus Corporation has been awarded unadvertised contracts for the last three fiscal years in the following amounts: 1988 — \$17,870; 1987 — \$17,485; 1986 — \$14,899.

Therefore, because Olympus Corporation of America is the manufacturer of the equipment, is the only vendor that can supply appropriate and timely service, and has technicians trained specifically for repairing the equipment, at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Child Abuse Prevention Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue. This contract between the Department of Health and Hospitals and the Trustees of Health and Hospitals of the City of Boston, Inc., provides the matching funds required by the State Department of Social Services (Title XX) to provide child abuse prevention and respite care services at a Boston City Hospital for children at high risk of abuse and neglect for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$34,607.

Under this contract, the Trustees of Health and Hospitals of the City of Boston, Inc., will provide medical care and psychological and social support for families of victims or potential victims of child abuse and neglect, as well as specifics such as payroll, purchasing and financial reporting. In consideration of services rendered, the Trustees shall be permitted to retain an amount equal to 9.5 percent of the total of this contract as general and administrative cost. This arrangement is satisfactory to the State Department of Social Services (Title XX). This contract has been awarded without advertising for the last three fiscal years in the following amounts: 1988 — \$33,180; 1987 — \$26,248; 1986 — \$43,746.

This undertaking is of a very personal and professional nature, and the Trustees have demonstrated to the city their special fitness to administer this contract in a very satisfactory manner at a reasonable cost. Accordingly, in my judgment, no benefit could inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Pastoral Counseling

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with



public advertising and award a contract to St Gregory's Church, Dorchester, for the period July 1, 1988, through June 30, 1989 at a cost not to exceed \$9,252.

Under this contract, St. Gregory's Church will provide pastoral counseling and liturgical services related to the needs of Catholic patients at Mattapan Hospital. Services are to be provided sixteen hours per week to be reimbursed at the rate of \$11 per hour for a total of \$176 per week. In addition two special Holyday services will be provided during the year to be reimbursed at the rate of \$50 per service. The priests of the parish will be on call for emergency visits and regular visitations.

St. Gregory's Church has provided excellent services in the past, and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$5,924; 1987 — \$3,740 (10 hours' week); 1986 — \$2,700.

Because of the special fitness of St. Gregory's Church to provide these services, because of the professional nature of the services to be rendered and as the price, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
*Commissioner.*

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Rev. Judith M. Van Sprewenburg, Brighton, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$9,252.

Under this contract, Rev. Van Sprewenburg will provide pastoral counseling and liturgical services related to the needs of Protestant patients at Mattapan Hospital. Services are to be provided sixteen hours per week at a cost of \$11 per hour for a total of \$176 per week. Two special services will be provided during the year at a cost of \$50 per service. In addition, Rev. Van Sprewenburg will be on call for emergency visits.

Fiscal year 1988 was the first year that a contract has been awarded to Rev. Van Sprewenburg for the amount of \$6,756. Prior to that, services were provided by Rev. A. W. Grif Vautier in the following amounts: 1987 — \$13,512 (Mattapan and Long Island Hospitals); 1986 — \$6,440 (Mattapan Hospital, July - June; Long Island Hospital, January — June).

Because of the special fitness of Rev. Van Sprewenburg to provide these services, because of the professional nature of the services to be rendered, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
*Commissioner.*

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Society of Jesus of New England, 761 Harrison Avenue, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$17,850.

Under this contract, Society of Jesus of New England will provide pastoral counseling and liturgical services related to the needs of Catholic patients at

Boston City Hospital. Services are to be provided fifty hours per week at the rate of \$6.84 per hour. Twenty hours will be in-house on a daily scheduled basis, and thirty hours will be on call throughout each week, evenings and weekends included, for emergency purposes.

Society of Jesus of New England has provided excellent services in the past, and has been awarded unadvertised contract for the past three fiscal years in the following amounts: 1988 — \$17,000; 1987 — \$17,000; 1986 — \$17,000.

Because of the special fitness of Society of Jesus of New England to provide these services, because of the professional nature of the services to be provided, and as the price, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
*Commissioner.*

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Meyer J. Strassfeld, Marblehead, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$5,000.

Under this contract, Rabbi Strassfeld will provide chaplaincy services to Jewish patients at Boston City Hospital on Mondays, Wednesdays, and Thursdays totaling thirteen hours per week, evenings and weekends included, for emergency purposes. Services will include visits to patients, contacts with families, and worship services as needed. Rabbi Strassfeld will be paid monthly.

Rabbi Strassfeld had provided the hospital with excellent services in the past, and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$5,000; 1987 — \$5,000; 1986 — \$5,000.

Because of the special fitness of Rabbi Strassfeld to provide these services, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
*Commissioner.*

#### Service and Repair of Copiers

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Konica Business Machines, U.S.A., Inc., Connecticut, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$5,275.

Under this contract, Konica Business Machines, U.S.A., will provide a maintenance agreement for service and repair of two Royal Copiers Model 5003ZMR. One copier is located at Mattapan Hospital and the other copier is located at Long Island Hospital. This agreement covers the following: All routine, remedial and preventive maintenance services; all parts with the exception for photoreceptor drum and cleaning roller; all service calls during regular business hours; normal business hours are defined as 8:30 a.m. thru 5 p.m., Monday thru Friday, exclusive of holidays.

Konica Business Machines, U.S.A., Inc. was awarded an unadvertised contract for the past two fiscal years in the following amounts: 1988 —

\$5,275; 1987 — \$2,314.50. Prior to that time the above equipment had been under warranty.

Therefore, because Konica Business Machines, U.S.A., Inc. is the manufacturer, and has the personnel specially trained to service the above equipment, at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
*Commissioner.*

#### Blood Bank Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by and through the Division of Hematology of the Boston University School of Medicine, 80 East Concord Street, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$9,000.

Under this contract, the Division of Hematology will provide a consultant to the Blood Bank at Boston City Hospital. This hematologist/immunologist will serve as medical director of the blood bank and as liaison with the medical staff. The aforesaid physician will serve under the department. The assignment to the position will be by the university with the approval of the department. The cost fixed and is to be paid monthly.

The Division of Hematology of the Boston University School of Medicine has provided the department with excellent service in the past. The cost of the unadvertised contracts for the last three fiscal years were as follows: 1988 — \$9,000; 1987 — \$9,000; 1986 — \$9,000.

Therefore, because this position is required F.D.A. and Massachusetts Public Health Regulations, because of the professional nature of the services to be rendered, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
*Commissioner.*

#### Radiation Monitoring Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Tech Ops Landauer, Inc., Illinois, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$3,000.

Under this contract, Tech/Ops Landauer, Inc. will provide monthly radiation monitoring services including film badges and radiation reports, more than 200 employees subject to radiation. State and federal law requires exposure data on all individuals exposed to ionizing.

Tech/Ops Landauer, Inc. (formerly R. S. Landauer Company) was awarded unadvertised contracts for the past two fiscal years in the following amounts: 1988 — \$3,000; 1987 — \$3,000. Prior to this time no contract was warranted because the cost was under \$2,000.

Therefore, because Tech/Ops Landauer, Inc. has a data base file with all previous data on all of the employees maintained in with Title 10 Code of Federal Regulations 19.12, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
*Commissioner.*



## Health Care Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 35 Massachusetts Avenue, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$647,563.

This contract will cover salaries, fringe, indirect cost and overhead for Neighborhood Health Advocates assigned to make home visits and outreach community sites and health centers in Roxbury, Dorchester, Mattapan, South End, and Jamaica Plain neighborhoods. The services are of a professional nature delivered by social workers, advocates, nurses and health education staff and integrated into the Department of Health and Hospitals community health nursing program. The contract is designed to target and assist women with rates of low birthweight above the average for the general population including black and low-income women, adolescents, and women with poor reproductive histories.

The Neighborhood Health Advocates will work with the neighborhood health center obstetrics and gynecology providers and the department's public health nurses to: find and enroll pregnant women for health care during the first trimester; assist in compliance with clinic visits and other necessary medical services; assist women with enrollment in entitlement and social service programs (e.g. nutrition, medicaid, day care, etc.); assure that high-risk women receive the necessary social supports.

Unadvertised contracts were awarded for the past three fiscal years in the following amounts: 1988 — \$608,040; 1987 — \$418,000; 1986 — \$368,000.

Because of the nature of the services to be provided and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## Ambulance Transfer Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to extend for one year, the city's contract with Brewster Ambulance Services, Jamaica Plain, to provide ambulance transfer services for the Department of Health and Hospitals for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$144,000.

Under this contract, the city has the option to renew this contract through June 30, 1989, at the same time or terms more favorable to the city.

Therefore, inasmuch as the contract is being extended on the same basis and same price, and Brewster Ambulance Service, who was awarded the original contract pursuant to public bidding has provided excellent service and as the price is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## Rabies Control Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with

public advertising and award a contract to the Animal Rescue League of Boston, Inc., for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$34,126.

Under this contract, the Animal Rescue League of Boston, Inc. will perform various duties related to the control of rabies in the City of Boston. These professional services will include, but not be limited to the quarantine of possible rabid animals, the performance of the follow-up inspections and veterinary examinations, the analysis of brain tissue to determine the presence of rabies, and compliance with all state health laws pertaining to rabies control.

The Animal Rescue League of Boston has provided rabies control services for the Department of Health and Hospitals for many years. Various kennels had been explored as possibly providing rabies controls services. The Animal Rescue League of Boston was the only vendor who could provide adequate facilities and services to fully deal with rabies control. The costs of the unadvertised contracts awarded to the Animal Rescue League of Boston, Inc. for the past three fiscal years have been as follows: 1988 — \$32,877; 1987 — \$33,647; 1986 — \$32,169.

Therefore, in view of the professional, unique service to be rendered, in which the Animal Rescue League of Boston, Inc. has had wide experience and which it has satisfactorily provided to the city for many years at a cost which, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## Hormone Testing Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Trustees of Boston University, 80 East Concord Street, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$4,080.

Under this contract, Dr. Herbert Wotiz will perform hormone testing to include a combination estrogen and progesterone receptor assay at \$104 per test. Trustees of Boston University has been awarded unadvertised contracts for the past three fiscal years in the following amounts 1988 — \$4,080; 1987 — \$4,000; 1986 — \$4,000. Dr. Wotiz has provided these services in a satisfactory manner in the past by offering the quality control desired by the hospital.

Therefore, because of the special fitness of the university to provide these services, and because Dr. Wotiz is particularly qualified to perform the needed tests and also because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## Ultrasound Units Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to ATL Ultrasound Washington, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$8,120.

Under this contract, ATL Ultrasound will provide maintenance service, parts and labor for two Mark

100 ultrasound units between the hours of 8 a.m. and 5 p.m., Monday through Friday, except holidays.

ATL Ultrasound has provided quality maintenance services for the two Mark 100 ultrasound units since fiscal 1983. ATL Ultrasound has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$8,120; 1987 — \$8,120; 1986 — \$8,420.

Inasmuch as ATL Ultrasound is the sole manufacturer of these units and has specially trained personnel to quickly diagnose and repair the equipment without disruption to patient care, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Interspec Pennsylvania, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$5,000.

Under this contract, Interspec will provide routine and preventative maintenance checks for the following: XL Series 3, Real Time/Doppler Ultrasound; 3.0 MHz Transducer; 2 MHz Transducer; 5.3 MHz Transducer.

In addition, Interspec will provide one-year parts and labor plus shipping cost and loaner equipment as required.

Fiscal year 1989 is the first year that a contract will be required for servicing the above equipment, as it has been under warranty until now.

Therefore, because Interspec is the manufacturer of the equipment, is the only vendor that can supply appropriate and timely service, at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## Infectious Disease Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to James Breeling, M.D., Needham, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$8,400.

Under this contract, Dr. James Breeling will provide consultative services in infectious diseases and epidemiology and related educational services for the medical and nursing staff, specifically the epidemiology nurse, at Mattapan and Long Island Hospitals. At each hospital, on-site consultative sessions will be provided once a month, to include attendance at the infection control meeting. Services will be reimbursed at the rate of \$200 for each two-hour session. An additional eight sessions, four at each hospital, will be arranged by the medical director and will be reimbursed at the rate of \$200 for each two-hour session. Telephone availability will be provided at both hospitals and will be reimbursed at the flat rate of \$1,000 at each hospital for the year.

Dr. Breeling was awarded unadvertised contracts for the past two fiscal years in the following



amounts: 1988 — \$8,400; 1987 — \$9,200. Fiscal year 1986 an unadvertised contract was awarded to Trustees of Boston University with services provided by Dr. Craven in the amount of \$7,490. Dr. Craven resigned his position effective July 1, 1986.

As Dr. Breeling is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **Podiatry Consultant**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to dispense with public advertising and award a contract to Daniel Seligman, D.P.M., Medford, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$15,600.

Under this contract, Dr. Seligman will provide on-site consultative services in podiatry to Mattapan and Long Island Hospitals. At Mattapan Hospital the on-site consultative sessions are to be scheduled in advance, not to exceed one session per week. Each four-hour session, the frequency and hours of which are to be determined by the medical director, shall be reimbursed at the rate of \$37.50 per hour to be paid monthly on a services-rendered basis. On-site consultative sessions shall also be provided at Long Island Hospital, and each four-hour session, to be scheduled in advance shall be reimbursed at the rate of \$37.50 per hour to be paid monthly on a services-rendered basis. Dr. Seligman must make coverage arrangements in the event of any absence, including vacation.

Dr. Seligman has provided the Department with excellent performance in the past. Unadvertised contracts have been awarded to Dr. Seligman for the past three fiscal years in the following amounts: 1988 — \$15,600; 1987 — \$15,600; 1986 — \$15,600.

Because of the special fitness of Dr. Seligman to provide these services, because of the professional nature of the services to be rendered, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **X-Ray Maintenance**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Picker International, Inc., Canton, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$63,369.

Under this contract Picker International, Inc. will provide the following services: maintenance contract and semi-annual preventative maintenance for Rapido Unit/X-Ray Room, \$19,525; Cap mobile Unit, \$5,989; chest room, \$7,855; to include parts, labor and travel time between 8 a.m. and 5 p.m.; repairs for the above equipment after 5 p.m., weekdays, weekends, and holidays, at a cost not to exceed \$10,000; to furnish X-ray tubes as needed for an estimated cost not to exceed \$20,000.

Picker International, Inc. has provided the department with quality maintenance services in the past. Picker International, Inc. has been awarded

unadvertised contracts for the last three fiscal years in the following amounts: 1988 — \$57,775; 1987 — \$60,768; 1986 — \$58,927.69.

Inasmuch as the equipment is of a highly specialized nature, as Picker International, Inc. is the manufacturer, and as the price, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **Cardiology Consultant**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Kenneth Silverman, M.D., Brookline, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$10,720.

Under this contract, Dr. Silverman will provide on-site cardiology consultations at Mattapan and Long Island Hospitals. Each three-hour consultative session will be reimbursed at the rate of \$55 per hour. The sessions will be scheduled in advance at a frequency of twice a month as determined by the medical director. A maximum of four emergency sessions, two at each hospital, also to be scheduled by the medical director, are to be reimbursed at the rate of \$150 per session. Telephone availability for consultations will be reimbursed at a flat rate of \$1,000 for Mattapan Hospital, and \$1,100 for Long Island Hospital.

Unadvertised contracts were awarded to Dr. Silverman for the past two fiscal years in the following amounts: 1988 — \$10,000; 1987 — \$10,300. Prior to this, the chronic care division did not require a cardiology consultant.

Because of the special fitness of Dr. Silverman to provide these services, because of the professional nature of the services to be rendered, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **Plasma**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the National Blood Exchange of the American Association of Blood Banks, Virginia, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$25,000.

Under this contract, the National Blood Exchange of the American Association of Blood Banks will supply plasma at a cost of \$24 per unit, plus .55 cents transaction fee per unit. The contract cost is an estimate based on the amount that is ordered weekly.

The National Blood Exchange of the American Blood Banks has the ability to furnish the necessary large quantities of fresh frozen plasma required for use in the blood bank of Boston City Hospital. Unadvertised contracts have been awarded to American Association of Blood Banks for the past three fiscal years in the following amounts: 1988 — \$25,000; 1987 — \$35,000; 1986 — \$52,004.52.

The fresh frozen plasma received from the National Blood Exchange of the American Association of Blood Banks meets with the standards approved by the FDA and Massachusetts Public Health. In addition, the cost per unit of plasma is less than that

of American Red Cross, which is the only other known competitor capable of supplying the required quantities.

Because of the special fitness of the National Blood Exchange of the American Association of Blood Banks to render these services, as the price, in my opinion, is reasonable, and because of the nature of the services to be provided, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **Studio Apartments Rental**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1988, through June 30, 1989 at a cost not to exceed \$9,636.

Under this contract, the Trustees of Health and Hospitals will provide two studio apartment (80 and 809), including all utilities, in the Nursing Education Building at Boston City Hospital for the temporary relocation of families having their home deleaded by the Office of Environmental Affairs Lead Poisoning Prevention Program. The apartments will be rented at an estimated cost of \$80 per month for both apartments for twelve months.

Unadvertised contracts were awarded to Trustees of Health and Hospitals in the following amount: 1988 — \$9,144; 1987 — \$8,947; 1986 — \$8,448.

Therefore, in view of the above and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **Embossers**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to National Business Systems, New Jersey, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$12,000.

Under this contract, National Business Systems will provide services, including parts and labor, for four NBS Model 9900 embossers, on an as-needed basis.

An unadvertised contract was awarded to National Business Systems in Fiscal Year 1988 for the amount of \$10,000. Prior to that, there were no other contracts.

Therefore, as National Business Systems is the manufacturer and has technicians trained specifically for repairing the equipment, at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### **Optometry Consultant**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. Robert P. Moritz, Canton, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$10,000.



through June 30, 1989, at a cost not to exceed \$2,990.

Under this contract, Dr. Moritz will provide consultant services in optometry at Long Island Hospital. Each three-hour, on-site consultative session will be reimbursed at the rate of \$115 per session. The frequency of the consultative sessions will be every other week or as determined by the medical director and/or administrative director.

Dr. Moritz has provided the department with excellent services in the past. Dr. Moritz has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$2,990; 1987 — \$2,990; 1986 — \$2,990.

Because of the personal and professional nature of the service to be provided, and because Dr. Moritz is well qualified by training and experience to provide these services, at a price I deem to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Detoxification Unit Counselors

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Pine Street Inn, Inc., Boston, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$5,000.

This contract will provide funds which will be used to augment counselors salaries for the Detoxification Unit located at the Pine Street Inn. The counselors to be provided by the Pine Street Inn, Inc. are particularly qualified, both in experience and training. The Pine Street Inn, Inc. provides valuable and needed services to the homeless people in the city.

The Department of Health and Hospitals has had a contract with the Pine Street Inn for many years. The cost for the past three fiscal years has been \$5,000 per year.

Therefore, inasmuch as the service to be provided hereunder is of a professional nature, and since the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Recorders Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Del Mar Avionics, Reading, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$9,680.

Under this contract, Del Mar Avionics will provide service maintenance to include parts, labor and travel weekdays from 8 a.m. to 5 p.m., for the Del Mar Model 750 Innovator w/8 recorders (model 453-A) located in the Heart Station at Boston City Hospital — one scanner, \$7,490; Eight Holter recorders, \$1,440, one Laser printer, \$750.

Del Mar Avionics has been awarded an unadvertised contract for fiscal year 1988 in the amount of \$8,930. Prior to this time no contract was warranted because the cost was under \$2,000.

Therefore, because Del Mar Avionics is the factory authorized service representative, and as the

cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising of bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Neurology Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. John Adams, M. D., Manchester, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$9,680.

Under this contract, Dr. Adams will provide consultant services in Neurology for patients at Mattapan Hospital. A three hour consultation session will be provided once a week, to be scheduled in advance. Each session, which will include occasional in-service for the medical staff and chart reviews, will be reimbursed at the rate of \$55 per hour to be paid monthly on a services-rendered basis. Telephone availability for neurological problems will be provided for a flat fee of \$1,100 per year to be paid on a monthly basis. Development of criteria for formal neurological studies will be provided also as requested by the medical director.

Dr. Adams was awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$8,900; 1987 — \$8,900; 1986 — \$8,900.

As Dr. Adams is a specialist in this field, because of the professional nature of the services to be provided, and as the cost in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Psychiatry Consultants

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Lawrence Miller, M. D., Weston, for the period July 1, 1988, through June 30, 1989 at a cost not to exceed \$21,020.

Under this contract, Dr. Miller will provide consultant services in psychiatry at Long Island Hospital. On-site consultative sessions are to be provided at least once a week with the total consultative time not to exceed seven hours per week. The frequency and length of each session are to be determined by the medical director. Reimbursement will be at the rate of \$55 per hour to be paid monthly on a services-rendered basis. Telephone availability for problems relating to psychiatry will be provided for the length of the contract for a flat fee of \$1,000 to be reimbursed monthly.

In the past, Dr. Miller has provided these services through the Trustees of Boston University. Unadvertised contracts have been awarded for the past three fiscal years in the following amounts: 1988 — \$19,200; 1987 — \$20,800; 1986 — \$20,800.

Because of the special fitness of Dr. Miller to provide these services, as he has provided excellent services in the past, because of the professional nature of the services, as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Katherine Poole Wolf, M. D., Chestnut Hill, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$23,880.

Under this contract, Dr. Wolf will provide on-site consultation services in psychiatry to Mattapan Hospital. The on-site consultative sessions are to total at most twelve hours per week, with an anticipated average of eight hours a week, to be reimbursed at the rate of \$55 per hour. Telephone availability for problems and questions regarding the psychiatric aspect of patient care is to be reimbursed at a flat rate of \$1,000 per year. Reimbursement is to be paid monthly on a services-rendered basis.

An unadvertised contract was awarded to Dr. Wolf in fiscal year 1988 for the amount of \$10,000. (March 1, 1988 — June 30, 1988). Prior to this, unadvertised contracts were awarded to Dr. Zavarine in the following amounts: 1987 — \$16,600; 1986 — \$14,000.

As Dr. Wolf is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Pathology Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Habib AlSioufi, M. D., Brookline, for period July 1, 1988, through June 30, 1989, at a cost not to exceed \$18,160.

Under this contract, Dr. AlSioufi will provide consultant services in pathology and laboratory medicine at Mattapan and Long Island Hospitals. On-site consultative sessions for Mattapan Hospital are to be provided once a week, each session not to exceed four hours. On-site consultative sessions for Long Island Hospital are to be provided once every other week, each session not to exceed four hours. Each scheduled session is to be reimbursed at the rate of \$55 per hour. The above sessions will include administrative consultations pertaining to pathology and laboratory medicine, with the medical director. The frequency and the length of each session is to be determined by the medical director. Telephone availability for laboratory personnel and the medical staff for questions regarding use of the laboratory and appropriate interpretation of laboratory results will be provided for a flat rate of \$1,000 per year to be split evenly between Mattapan and Long Island Hospitals (\$500 per facility).

Dr. AlSioufi was awarded an unadvertised contract for fiscal year 1988 in the amount of \$16,234. In the past, unadvertised contracts were awarded to Dr. Mayer in the following amounts: 1987 — \$12,200; 1986 — \$7,200 (Mattapan Hospital). Dr. Mayer resigned his position with the department as of July 1987.

As Dr. AlSioufi is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.



## LAW DEPARTMENT

### Administrative Investigative Services

Dear Mr. Mayor:

I respectfully request your permission to dispose with public advertising and to award a contract to Donna Foscaldo, an individual residing at 16 Wellsmere Road, Roslindale, for administrative and investigative services.

Under the terms of the contract, Donna Foscaldo will provide administrative and investigative services to the Workers' Compensation Service of the Law Department, including but not limited to claims processing, medical management, medical interviewing, filing for discontinuance conferences, obtaining medical records and notifying claimants of the status of their workers' compensation claims. Donna Foscaldo is uniquely qualified to do this work because of her previous work experience with the Workers' Compensation Service, and her knowledge of the workers' compensation laws and procedures.

Compensation under this contract shall not exceed \$15,800 and the payments from appropriation code No. 011-341-0341-0290 will be made at the rate of \$15 per hour, which I have determined to be reasonable for the work to be performed. The term of the contract shall be from July 1, 1988, to June 30, 1989. Ms. Foscaldo has contracted with this office from February to June 1988 (five months) for \$4,650.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

## PUBLIC WORKS DEPARTMENT

### Plowing Operations

Dear Mr. Mayor:

In conjunction with the Browning-Ferris Industries, contract for collecting and removing refuse (SC 7601-88), paragraph 13.10, section 2 (f), in accordance with the specifications of the said refuse contract, the contractor is obligated to furnish plowing vehicles (50 percent for every vehicle used for collecting and refuse removal) to be used for plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to Browning-Ferris Industries, a corporation, located at Quincy, for furnishing trucks for plowing operations during the snow season in various districts in the City of Boston.

The contractor is specifically qualified to do this work because it is relative to the above-mentioned contract for refuse collection and removal.

Compensation under this contract shall not exceed \$9,000, to be paid at an hourly rate of \$98.05 for each 3-axle truck and \$85.90 for each 2-axle truck utilized during plowing operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1987, to April 30, 1988.

Because this work is relative to and in conjunction with another existing contract, and due to the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

This letter is being submitted at this late date, as the original documents were lost by the vendor and replacement documents had to be prepared for execution.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

## SCHOOL DEPARTMENT

### Copying Machines Supplies

Dear Mr. Mayor:

Under state law, any Massachusetts municipality may make purchases under state contracts which have been publicly advertised and awarded by the Collective Purchasing Bureau, Department of Administration and Finance. In order to take advantage of these state contracts, the city's Law Department has ruled that the city must award its own contracts, based on the state awards.

Because this can only be accomplished by dispensing with public advertising, your permission is requested to award a contract to Savin Corporation, Brighton, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$60,000. Under the terms of this contract, the contractor will provide related supplies for copying machines (T-D Paks), as listed in the Savin Corporation contract with the state.

This company provides services of a specific nature; is qualified to provide these services; and has performed satisfactorily over a period of years. For these reasons, it is my determination that the public interest would not be served by public advertising for bids.

Very truly yours,

Leo J. Burke,  
Business Manager.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

## HEALTH AND HOSPITALS DEPARTMENT

### Temporary Employment Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Medical Register, Inc., 332 Newbury Street, for the period September 1, 1987, through June 30, 1988, at a cost not to exceed \$15,000.

This amendment will increase the contract sum by \$5,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$20,000.

This amendment is necessary because the Respiratory Department underestimated the amount of money needed to provide temporary employment services.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of the amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

## PUBLIC WORKS DEPARTMENT

### Snow Removal

Dear Mr. Mayor:

On November 30, 1987, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to Mass. Constr. Co., Inc., located at Saugus, for removing snow and furnishing labor and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 1B (Boston), SC-7695(88), at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988.

Your permission is respectfully requested to amend this contract to provide for additional funds

that are necessary, as the funds encumbered have already been depleted and additional funds will have to be made available for the remainder of the snow season.

The cost of this amendment, which is effective on February 1, 1988, shall not exceed \$100,000, at rates set forth in the original bid and are reasonable for services. The contract, as amended, shall not exceed \$200,000.

This letter is being prepared at this late date, as up-to-date billings have only recently been completed.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

Dear Mr. Mayor:

On December 10, 1987, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to Angelo Todesca Company, located at Westwood, for removing snow and furnishing labor and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 8 (Hyde Park), SC-7688(88), at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988.

Your permission is respectfully requested to amend this contract to provide for additional funds that are necessary, as the funds encumbered have already been depleted and additional funds will have to be made available for the remainder of the snow season.

The cost of this amendment, which is effective on February 1, 1988, shall not exceed \$100,000, at rates set forth in the original bid and are reasonable for services. The contract, as amended, shall not exceed \$200,000.

This letter is being prepared at this late date, as up-to-date billings have only recently been completed.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

## Electric Equipment Repairs

Dear Mr. Mayor:

On July 22, 1987, your Honor approved the award of a contract based on public advertising for bids to Re-Jan Electric Company, Inc., of Jamaica Plain, for repairs to existing electrical equipment at various drawbridges in the City of Boston, SC-7628(88), at a cost not to exceed \$98,210.

I respectfully requested that this contract be amended to provide additional funds for other emergency repairs that were impossible to anticipate and require immediate attention to assure minimum amount of bridge down time and thus minimize the inconvenience to the motoring public utilizing these various bridges.

The cost of this amendment, which is effective on May 1, 1988, shall not exceed \$15,000, a fixed cost, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed \$113,210.

Very truly yours,

Joseph F. Casazza,  
Commissioner.



## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidder:

### HEALTH AND HOSPITALS DEPARTMENT

#### Medical Books

Dear Sir:

An invitation to submit applications on Proposal No. 693, to provide medical books to the Department of Health and Hospitals was advertised in the *City Record* on February 1, 1988. Subsequently, applications received were publicly opened and read in this office on February 16, 1988. Three companies were solicited for applications, and three companies responded to the invitation to apply.

Your Honor's permission is respectfully requested to award contracts to the following vendors for the estimated dollar amount as indicated. Actual purchase amount will be based on verbal and/or written quotations received from among the various suppliers.

Rittenhouse Book Distributors, Inc., Pennsylvania — \$40,000, net 30 days; Ballen Booksellers International, Inc., New York — \$40,000, net 30 days; Login Brothers of New England, Inc., Ingham — \$40,000, net 30 days.

The contract period is from April 25, 1988, through March 31, 1990.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### AUDITING DEPARTMENT

#### City Contracts Preparation

Dear Mr. Flynn:

Your approval is respectfully requested to dispense with public advertising and award a contract to Ms. Diane Donovan an individual residing at Arlington.

Under the terms of this contract, Ms. Donovan will assist the contract division in the preparation of 1989 city contracts, including comparison of bids with other city departments. Ms. Donovan is qualified to do this work because of her experience in the Auditing Department.

Compensation under the contract will be paid at a rate of \$7.50 per hour and shall not exceed \$500 which I have determined to be reasonable. The period of this contract shall run from May 9, 1988, through June 30, 1988.

Because of the nature of the services to be performed and because of the circumstances cited above, I believe that public advertising would serve no useful purpose.

Due to a change in Ms. Donovan's schedule she is available to provide these services to the Auditing Department earlier than originally anticipated. For this reason the award letter is being submitted late.

Sincerely,  
Leon P. Stamps,  
City Auditor.

### JOBS AND COMMUNITY SERVICES

#### Carpentry Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Carpenters Summer Training Corporation, a non-profit corporation, located at 385 Rear Market Street, Brighton, for the purpose of providing skills training to minority participants. Under the terms of the contract, the contractor will provide pre-apprenticeship training in carpentry to approximately ten minority participants for placement into the union's apprenticeship training program.

The Mayor's Office of Jobs and Community Services has been selected by the Executive Office of Economic Affairs/Office of Training and Employment Policy to administer its Minority Employment Initiative Program. This contractor has been selected by the State to participate in this program. Compensation under the terms of this contract shall not exceed \$39,650, payment being provided to the city by EOE/OTEP. The period of performance shall be from February 1, 1988, until June 30, 1988. The submission of this request has been delayed due to the time involved in negotiations and the late notification of funding availability from the state.

As this is a negotiated contract at a reasonable cost, based upon recommendations made by the state to JCS, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

### LAW DEPARTMENT

#### Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Ferriter, Scobbo, Sikora, Caruso & Rodophele, P.C., a corporation located at One Milk Street, for legal representation of the Mayor and the City of Boston.

Under the terms of the contract, Ferriter, Scobbo, Sikora, Caruso & Rodophele, P.C. will represent the Mayor and the City of Boston in all aspects of litigation in the suit filed by Cablevision in U.S. District Court in Boston, *Cablevision v. Flynn*, C.A. No. 88-0658-Y and any related affirmative or defensive litigation.

Ferriter, Scobbo, Sikora, Caruso & Rodophele, P.C. is uniquely qualified to do this work because of their experience and expertise in cable law and success in cable litigation. They recently represented the Town of Norwood in the landmark Supreme Judicial Court decision on cable regulation, *Town of Norwood v. Adams-Russell, Co., Inc.*, 401 Mass. 677 (1988). This case raised issues which are very similar to the Boston/Cablevision matter.

Compensation under this contract shall not exceed \$10,000 to be paid at the rate of \$125 per hour for partners, \$115 per hour for associates, and \$75 per hour for law clerks and paralegals, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be April 6, 1988, to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract is being submitted late because the law suit was just filed against the city. We re-

ceived proposals from several attorneys. We needed to evaluate our legal options before determining the kind of legal expertise we needed to obtain in order to pursue the options selected.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporation Counsel.

### MANAGEMENT INFORMATION SYSTEMS

#### Tape Library System

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Computer Associates International, Inc., New York, for the use and license of the Computer Associates UCC1 Tape Library Management System.

This Contract is for the use and license of the Tape Library Management System, which includes preventative maintenance as well as telephone problem-solving assistance, upgrades to accommodate changes in the operating system, new product releases, new product documentation and enhancement to the system. The City of Boston has been using this product for a number of years. Previously, this product was provided through a contract with UCCEL, Inc. (2457-86). In the beginning of this year, the UCC1 product and the UCCEL corporation was bought by Computer Associates. Due to proprietary nature of this product, and the continued use of this product, I believe there would be no useful purpose served by advertising. I therefore request that a contract be approved for Computer Associates International, Inc. for the period of July 1, 1987, through June 30, 1988, at a cost not to exceed \$10,800 and shall be charged to appropriation code 011-140-0149-MI02-0490.

This contract was submitted late due to the delayed return of the signed contract documents from the vendor. Original documents were sent to UCCEL, Inc. in May, 1987, prior to the acquisition of UCCEL by Computer Associates. A second set of contract documents was sent to Computer Associates on September 27, 1987, and was finally returned on February 29, 1988.

Sincerely,  
Allan K. Stern,  
Director.

#### Proprietary Computer Program

Dear Mr. Mayor:

It is respectfully requested that permission be granted to the Administrative Services Department, Data Processing Unit to dispense with public advertising for bids and award a contract to Syncsort Incorporated, New Jersey.

This contract will enable this department to continue to rent proprietary computer program for the period beginning July 1, 1987, through June 30, 1988. We will be covered under the three-year annual plan, the funds for the second and third year will be subject to the availability of appropriations. The total cost of this contract shall not exceed \$3,400, and shall be charged to appropriation code 011-140-0149-MI02-0490.

I have determined the cost to be reasonable and believe that public advertising would serve no useful purpose.

This contract is being submitted at this late date because of the disappearance of the original contract documents within the contract process. Our attempt to relocate was to no avail and to avoid any further loss of time it was necessary to issue a complete set of new contract papers.

Sincerely,  
Allan K. Stern,  
Director.



## PUBLIC FACILITIES DEPARTMENT

### Design Services, etc.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 11, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Sterling Associates, Inc., a Massachusetts corporation, with offices at 286 Congress Street, providing design services for renovations to the Veronica Smith Multi-Service Center to add an elevator, renovate the basement and upgrade the boiler. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$84,055 (including \$24,700 for supplementary services) which is a fixed fee of 13.19 percent based on an estimated cost of construction of \$450,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for thirty-six months from date of execution.

Following the advertisement of this project in the *Boston Globe* on October 26, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated eight proposals submitted by the applicants and determined Sterling Associates, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Sterling Associates, Inc., 286 Congress Street — 6; Gillen, Khun, Riddle & Gray, Inc., 186 South Street — 8; J. W. French Associates, 155 Massachusetts Avenue — 11; M. G. I. A. Architects, 145 Hanover Street — 11; Taskin, Inc., W. Reading — 11.

I believe Sterling Associates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 15, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Tise Architects Inc., a Massachusetts corporation, with offices at Brookline, providing design services for complete renovation of the Archdale and Gallivan Recreation Centers. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$399,740 (including \$62,500 for supplementary services) which is a fixed fee of 10.68 percent based on an estimated cost of construction of \$3,157,129, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 139 weeks from date of execution.

Following the advertisement of this project in the *Boston Globe* on November 23, 1987, and receipt of proposals, the contractor was selected on the

basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated twenty-nine proposals submitted by the applicants and determined Tise Architects, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating of the three finalists, in order of rank, was as follows:

Tise Architects, Inc., Brookline — 5; Arrowstreet, Cambridge — 10; OPF/Domenech & Hicks, Inc., 155 Massachusetts Avenue — 17.

I believe Tise Architects, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

## PUBLIC WORKS DEPARTMENT

### Highway Reconstruction

Dear Mr. Mayor:

I respectfully request that we encumber \$5,549.53 in a new contract, SC 7716 (88), for highway reconstruction (state aid project) in Colchester Street and Millstone Road in Hyde Park; and Burrwood Road, Conway Street, Mendum Street, and Westbourne Street in West Roxbury, by Todesca Equipment Company, Westwood, because this contract was terminated by the Auditor's before final payment was made.

We were informed that it would be necessary to have a new contract made in order to make the final payment of \$5,549.53 for the work which was performed under the old contract, SC 4997 (84). I further respectfully request that your Honor dispense with public advertising and award this contract to Todesca Equipment Company, Westwood, for the amount aforementioned. I believe that public advertising for proposals would serve no useful purpose.

Part of the delay on this request is due to our unawareness that the contract had been terminated, and our clerical error in not requesting a new contract before this time.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

### Rehabilitation of Bridge

Dear Sir:

I respectfully request your Honor's permission to award a contract to A. G. Lichtenstein and Associates, Inc., a corporation located at Framingham, for engineering services for the rehabilitation of the Saratoga Bridge in the City of Boston. The department advertised for request for proposals and received nine responses. Seely Stevenson Value & Knecht (our consultants) reviewed the proposals and recommended three of the consultants (A. G. Lichtenstein was one of them). I selected A. G. Lichtenstein based upon their qualifications, experience and their proposed budget.

Compensation under this contract shall not exceed \$17,400, which is the maximum limitation based upon services performed for an amount equal to 2.50 times the hourly rates for employees named on Exhibit A which is attached to the contract. I have determined the cost is reasonable for the work to be performed. The term of this contract shall be from May 1, 1988, to December 1, 1988.

Under the terms of the contract, the consultant will provide a detailed bridge inspection and evaluation. The specifics of the scope of the work will be completely outlined in the contract itself.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purposes.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

## TREASURY DEPARTMENT

### Tax Collection Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Michael Hutchinson, West Roxbury, for services as a deputy tax collector for the Collection Division.

Under the terms of the contract, the contractor will be responsible for collecting all taxes, fees, fines and charges due the city with emphasis on delinquent accounts, to receive any tax, assessment, or account debt payable to the city and other duties as assigned.

Mr. Hutchinson is specially qualified to perform these duties because of his past experience in collector relations.

Compensation under this contract shall not exceed \$2,240, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$7 per hour.

The term of this contract shall be May 9, 1988, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George E. Mahoney,  
Temporary Collector-Treasurer

### Accounting, Secretarial Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Diane Drysdale, Mattapan, for assistance in accounting and secretarial duties for the Treasury Department.

Under the terms of the contract, the contractor will be responsible for typing memoranda and reports using the word processor and Lotus computer, filing, answering phones, processing voices and purchase orders, and logging disinvestment balances.

Ms. Drysdale is specially qualified to perform these duties because of her formal education in accounting.

Compensation under this contract shall not exceed \$2,240, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$7 per hour.

The term of this contract shall be May 9, 1988, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George E. Mahoney,  
Temporary Collector-Treasurer

### Research Analysis of Accounts

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Darrin Casper, Allston, for assistance in financial activities as staff analyst for the Collection Division of the Treasury Department.



Under the terms of the contract, the contractor will be responsible for research/analysis of accounts in tax title/tax possession, general systems analysis, particularly cash flow, and handling special projects as assigned, with particular emphasis on credit balance accounts.

Mr. Casper is specially qualified to perform these duties through his formal education.

Compensation under this contract shall not exceed \$3,840, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$12 per hour.

The term of this contract shall be May 9, 1988, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George E. Mahoney,  
Temporary Collector-Treasurer.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### ADMINISTRATIVE SERVICES DEPARTMENT

#### Purchasing Division

##### Data Processing Supplies, etc.

Dear Mr. Mayor:

On September 24, 1987, your Honor approved the award of an unadvertised contract No. 1441WA to Marketechs, Incorporated, to provide data processing supplies and accessories (CC 251-99) to various city departments for immediate delivery through June 30, 1988.

It now appears that the amount originally stated in this contract will prove to be insufficient to satisfy the city's requirements through June 30, 1988.

Marketechs, Inc. has agreed to furnish whatever additional quantities the city may have at the same prices it had originally bid under this contract.

Because Marketechs, Inc. is presently under contract to supply data processing supplies and accessories to the various city departments, and usually submits bids substantially lower than other vendors with contracts for this commodity, it is my opinion that the best interests of the city would be served by amending Marketech's existing contract.

Therefore, your Honor's permission is respectfully requested to amend contract No. 1441WA with Marketechs, Inc., by increasing the contract amount by \$100,000, from \$50,000 to an amount not to exceed \$150,000, a cost I consider reasonable. This amount is an estimate based on projected requirements.

For the reasons stated above, I believe that public advertising would serve no useful purpose.

Respectfully yours,

John F. Scalcione,  
Purchasing Agent.

### CONSUMER AFFAIRS AND LICENSING

#### Legal Services

Dear Mr. Mayor:

On September 3, 1987, your Honor approved an award of a contract, without public advertising for bids, to Murphy, DeMarco and O'Neill P.C. for legal services during the period July 7, 1987, to June 30, 1988, at a cost not to exceed \$25,000.

Your approval is requested to amend this contract to provide for legal services for appellate hearings and trials. The cost of this amendment which is effective on February 1, 1988, shall not exceed \$45,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$70,000. The period of performance shall be extended to June 30, 1988.

Under this contract amendment, Murphy, DeMarco and O'Neill P.C. will continue to serve as legal counsel to the Mayor's Office of Consumer Affairs and Licensing in the court case, *Highland Tap of Boston, Inc. v. Diane J. Modica, Commissioner of Mayor's Office of Consumer Affairs and Licensing* (88-P-116; Civil Action 87-7200).

On December 28, 1987, this division revoked Highland Tap's 1987 entertainment license for allowing nude dancing to take place on its premises in violation of the terms and conditions of its entertainment license. In addition, Highland Tap was advised that if it intended to offer nude dancing in 1988, it must submit to a public hearing in order to obtain specific approval of this division. Subsequently, Highland Tap filed suit against the Mayor's Office of Consumer Affairs and Licensing and sought and obtained a temporary restraining order which stayed this division's revocation decision and which prevented it from holding a public hearing pending the outcome of the trial on the merits of the suit.

Murphy, DeMarco and O'Neill P.C. are uniquely experienced to handle the complex constitutional and civil rights issues raised in the Highland Tap case.

This amendment request was delayed pending a budget reallocation to this division which would accommodate the additional expenses related to this case. All terms and conditions on the original agreement with regard to the rate of compensation shall remain the same.

Because of the professional and continuing nature of the services and the specialized knowledge of the contractor, I believe that public advertising would serve no useful purpose.

Very truly yours,

Diane J. Modica,  
Commissioner.

### LAW DEPARTMENT

#### Computer Assisted Legal Services

Dear Mr. Mayor:

On September 4, 1987, your Honor approved an award of a contract, without public advertising for bids to Mead Data Central, Inc., Ohio and with its local office at Old City Hall, 45 School Street, for LEXIS computer-assisted legal research services for the City of Boston Law Department and for providing one UBIQ terminal, a printer installation, instruction and access to a very large legal data base.

This contract is for the period July 1, 1988, through June 30, 1988, at a cost not to exceed \$15,000.

Your approval is requested to amend this contract to provide for the continued use of LEXIS services. The Law Department did not anticipate the increased use of the LEXIS resulting from the hiring of a new law librarian and the research training of legal interns.

The cost of this amendment, which is effective this date, shall not exceed \$4,500, which I have determined to be reasonable. The contract, as amended, shall not exceed \$19,500.

Because of the contractor's unique ability to provide these services and the reasonable cost, I be-

lieve that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

### PARKS AND RECREATION DEPARTMENT

#### Electrical Repairs

Dear Mr. Mayor:

On July 28, 1987, your Honor approved an award of a contract based on public advertising for bids, to Aerial Electric Inc., Somerville, for electrical repairs to building and structures Contract A, during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$26,575.

The above contract is for an as-needed basis. Because of the limitations of the budget allowed, and because the demand for the contracted services has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary repairs are made. Therefore, your approval is requested to amend this contract to provide funds for needed repairs. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective on May 15, 1988, shall not exceed \$10,000, a sum which I have determined to be reasonable. The contract as amended shall not exceed \$36,575, to be charged to 011-300-0301-0260-PK03

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,

William B. Coughlin,  
Commissioner.

### PUBLIC FACILITIES DEPARTMENT

#### Moving and Storage Services

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the director of the Public Facilities Department, dated November 19, 1987, I respectfully request your Honor's written permission to dispense with public advertising and amend a contract approved by your Honor on September 28, 1987, to James Larkin, Inc., providing moving and storage services during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$25,000.

Your approval is requested to amend this contract to provide for continuation of services. This amendment has been initiated to cover the cost of moving the Mayor's Office of Jobs and Community Services from 15 Beacon Street, to 43 Hawkins Street, and to move the Rehabilitation and Housing Services Division from 26 West Street, to 15 Beacon Street. The cost of this amendment shall not exceed \$5,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$30,000. The period of performance, as amended, shall remain the same.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.



## TREASURY DEPARTMENT

### Personnel and Budget Assistance

Dear Mr. Mayor:

On or about July 1, 1987, your Honor approved award of a contract, without public advertising, to Daidra Gorham, an individual located at Dorchester, for professional services as personnel and budget operations assistant for the Treasury Department.

Your approval is requested to amend this contract to provide for an increase in weekly compensation which is not provided for in the terms of the original contract. Ms. Gorham will be undertaking substantial new responsibilities as the payment coordinator of the City of Boston \$50 million Master Installment Sales Program. These responsibilities will be in addition to her current service as coordinator of Contractual Services Personnel. In recognition of her increased responsibilities, Ms. Gorham will continue to work full time at the new rate of \$520.84 per week. The total amount of this amendment, which is effective on April 18, 1988, shall not exceed \$1,500, which I have determined to be reasonable. The contract as amended shall not exceed \$20,220.

The period of performance shall remain July 1, 1987, through June 30, 1988.

Respectfully yours,

George E. Mahoney,  
Acting Collector-Treasurer.

## ADMINISTRATIVE SERVICES

### ELECTION

#### Appointments

Dan Him, assistant registrar of voters, \$7 an hour.  
Dianne D. Amachree, assistant registrar of voters, \$7 an hour.

#### Compensation Adjustment

George J. Cushman, senior administrative assistant, from \$655.50 to \$688.29 a week.

### FIRE

#### Appointments

Rosemarie Clinton, administrative assistant, \$430.82 a week.

Anne M. Jordan, head clerk, \$314.80 a week.

#### Compensation Adjustment

Alan W. Jenest, M.D., medical examiner, from \$754.82 to \$790.14 a week.

#### Reinstatement

Lawrence D. Kimble, fire fighter, \$564.64 a week.

#### Status Changes

John A. Rushton, Jr., from fire fighter, aide to director of Civil Defense, at \$583.80 a week, to fire fighter, aide to director of Civil Defense, at \$593.38 a week.

Richard Ryan, from fire fighter, at \$570.38 a week, to fire fighter, aide to director of Civil Defense, at \$589.54 a week.

George W. Bishop, from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.

Paul Finn, from fire fighter, at \$574.22 a week, to fire lieutenant, at \$696.49 a week.

Paul P. Keeley, Jr., from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.

Francis J. Brown, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

John D. Teehan, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

## HEALTH & HOSPITALS

### Appointments

Lisa M. Roisten, cafeteria helper, part time, \$6.72 an hour.

Paul Doherty, emergency medical technician, \$465.98 a week.

John Searcy, hospital house worker, medical, \$279.85 a week.

Lorraine Dortch, cafeteria helper, part time, \$6.72 an hour.

Oscar Soto, hospital medical worker, \$258.74 a week.

Rowena Banaga, in/put-out/put clerk, \$291.04 a week.

Mary Crews, principal clerk, \$327.39 a week.

Luz Morales, principal clerk, \$314.79 a week.

Maurice Charves, respiratory therapist, \$398.32 a week.

Cynthia Martin, head clerk secretary, \$354.10 a week.

Lori S. Soloway, senior administrative analyst, \$494.38 a week.

Timothy Gamble, hospital house worker, medical, \$279.85 a week.

Marsha Bennett, principal clerk, \$279.85 a week.

Janeen M. McNeil, licensed practical nurse, \$9.31 an hour.

Timothy Brennick, hospital house worker, medical, \$279.85 a week.

Louise Hamilton, senior health inspector, \$514 a week.

### Leaves of Absence

Phillip Jurgenson, senior attendant nurse, \$333.94 a week.

Brenda James, principal clerk, part time, \$7.99 an hour.

Barbara Virchick, collection agent, \$414.25 a week.

### Status Change

Annette Ramsey, from principal clerk-typist, at \$354.10 a week, to head clerk-secretary, at \$383 a week.

## INSPECTIONAL SERVICES

### Appointments

Susan Stainrod, administrative secretary, \$366.38 a week.

Benita Burke, principal clerk and typist, \$279.85 a week.

Scott Pulchansingh, principal clerk and typist, \$279.85 a week.

### Compensation Adjustments

Frank Frattaroli, assisting commissioner, from \$754.82 to \$790.14 a week.

Edward Whelan, senior administrative assistant, from \$600.34 to \$630.35 a week.

Deborah Miller, chief building administrative clerk, from \$414.25 to \$430.82 a week.

Paul Galvin, principal personnel officer, from \$445.83 to \$467.91 a week.

Brigid Kenny, senior personnel officer, from \$384.33 to \$403.90 a week.

Dorothy A. Powers, principal clerk and typist, from \$279.85 to \$291.05 a week.

## LAW

### Compensation Adjustments

Bernardo, Andrea G., assistant corporation counsel, from \$494.38 to \$518.67 a week.

Nelson, Kimberly, assistant corporation counsel, from \$494.38 to \$518.67 a week.

### Reinstatement

Winnie W.K. Lee, claims investigator, \$302.69 week.

## PARKS AND RECREATION

### Appointments

Lillie Valentine, principal clerk and typist, \$279.85 a week.

Alfred A. Ahl, laborer, \$279.85 a week.

James Felton, laborer, \$279.85 a week.

Joseph E. Nee, laborer, \$279.85 a week.

Michael Georgopoulos, laborer, \$279.85 a week.

Terrance Strong, laborer, \$279.85 a week.

Donald Langill, laborer, \$279.85 a week.

Joseph Spaziani, Jr., laborer, \$279.85 a week.

Paul Shea, laborer, \$279.85 a week.

Alfred Knowles, laborer, \$279.85 a week.

John Romano, laborer, \$279.85 a week.

Edward Podgurski, laborer, \$279.85 a week.

Paul Dooley, laborer, \$279.85 a week.

Michael Burke, laborer, \$279.85 a week.

### Status Changes

Wendell H. Dunshee, Jr., from motor equipment operator and laborer, at \$307.41 a week, to paid maintenance foreman, at \$398.97 a week.

## PENAL INSTITUTIONS

### Reinstatement

John F. McGrath, assistant deputy superintendent, House of Correction, \$613.14 a week.

## POLICE

### Appointments

Jessie Ward, school traffic supervisor, \$104.63 week.

Ellen Daley, staff assistant/administrative, \$977.74 a week.

### Compensation Adjustments

Benoit, Mary R. personnel assistant, from \$327.39 to \$368.27 a week.

Steven P. McLaughlin, police officer, from \$474.47 to \$486.89 a week.

Jeffrey Chaney, police officer, from \$588.34 to \$595.04 a week.



## PUBLIC WORKS

### Appointments

Thomas Doyle, laborer, \$279.85 a week.  
Dennis J. Donovan, laborer, \$279.85 a week.  
William Bonds, laborer, \$279.85 a week.  
David Webb, laborer, \$279.85 a week.  
Donna M. Haskins, laborer, \$279.85 a week.  
Daniel J. O'Shea, laborer, \$279.85 a week.  
Deborah A. Crane, principal account clerk, \$79.85 a week.  
Baily McNeil, laborer \$279.85 a week.  
Ernest Maneatis, laborer, \$279.85 a week.  
Richard Kerr, laborer, \$279.85 a week.

### Compensation Adjustments

Peter Scarpignato, executive assistant, from \$20.37 to \$1,057.20 a week.  
Lawrence Trabucco, Sr., highway maintenance inspector, from \$545.13 to \$556.03 a week.

### Reinstatement

Braxton F. Fernandes, laborer, \$291 a week.  
Gregory Daugherty, laborer \$279.85 a week.  
William I. Cassell, laborer, \$279.85 a week.  
Theodore L. Myers, heavy motor equipment repairman, \$408.32 a week.  
Henry E. Daniels, laborer, \$291.05 a week.  
Lazarus Evans, laborer, \$279.85 a week.  
Henry E. Claiborne III, laborer, \$279.85 a week.  
Daniel Hicks, motor equipment repairman, \$37.39 a week.  
James Lightfoot, laborer, \$279.85 a week.  
Richard C. Gibbons, laborer, \$314.80 a week.  
Robert E. Callery, laborer, \$279.85 a week.  
Malcolm Steadman, Jr., laborer, \$279.85 a week.  
Philip Waldron, laborer, \$269.09 a week.  
Julio Collazos, laborer, \$302.69 a week.  
Curt G. Paterson, laborer, \$302.69 a week.

## REAL PROPERTY

### Appointments

Michael McManus, junior building custodian, \$279.85 a week.  
Susan O'Sheas, junior building custodian, \$279.85 a week.  
Anthony Cucinatti, junior building custodian, \$279.85 a week.

### Compensation Adjustment

Mark Balcione, painter, from \$340.48 to \$354.10 a week.

## REGISTRY DIVISION

### Appointments

Gidget A. Knights, senior clerk-typist, \$7.11 an hour.  
Ann M. Considine, senior clerk-typist, \$248.79 a week.  
Jean M. O'Toole, senior clerk-typist, \$248.79 a week.  
Marie B. Malone, senior clerk-typist, \$248.79 a week.  
Sabrina L. Brown, senior clerk-typist, \$248.79 a week.

## RETIREMENT BOARD

### Appointment

Sandra Colombani, principal clerk-typist, \$279.85 a week.

## TRANSPORTATION

### Appointments

Daniel Young, parking meter supervisor, \$354.10 a week.  
Patricia Accardi, data entry operator, \$258.74 a week.  
Kathay F. Scott, parking meter supervisor, \$354.10 a week.  
Hollis B. Cranmer, parking meter supervisor, \$354.10 a week.  
Elaine M. Dignan, parking meter supervisor, \$354.10 a week.  
Denise A. Cioletta, parking meter supervisor, \$314.10 a week.  
Elaine M. Antinarelli, parking meter supervisor, \$354.10 a week.  
Paul L. Buckingham, parking meter supervisor, \$354.10 a week.  
Robert L. Hicks, Jr., parking meter supervisor, \$354.10 a week.  
Kecia J. Grant, parking meter supervisor, \$354.10 a week.  
Michael B. Timmons, parking meter supervisor, \$354.10 a week.  
Catherine A. Frausel, parking meter supervisor, \$354.10 a week.  
Paul DiAngelis, parking meter supervisor, \$354.10 a week.  
Steven V. Parziale, parking meter supervisor, \$354.10 a week.  
Edward F. McLean, parking meter supervisor, \$354.10 a week.

### Compensation Adjustments

Christopher Yagasits, senior traffic investigator, from \$354.10 to \$388 a week.  
William MacNeil, senior research analyst, from \$366.38 to \$421.56 a week.  
*Chief Claims Investigator*  
Margaret Keenan, from \$524.16 to \$545.13 a week.  
Patrick McHugh, from \$414.25 to \$430.82 a week.  
Jacqueline Perez, from \$430.82 to \$448.05 a week.  
*Senior Claims Investigator*  
Francisco Ibanez, from \$430.82 to \$448.05 a week.  
Lorraine Burri, from \$340.48 to \$354.10 a week.  
Eleonor Nickerson, from \$354.10 to \$368.27 a week.  
Mary Johnson, from \$430.82 to \$448.05 a week.

### Status Changes

Madeline Hakim, from parking meter supervisor, at \$414.25 a week, to senior parking meter supervisor, at \$448.05 a week.  
Edith F. Nastasia, from parking meter supervisor, at \$414.25 a week, to senior parking meter supervisor, at \$448.05 a week.  
Dorothy A. Crane, from parking meter supervisor, at \$414.25 a week, to senior parking meter supervisor, at \$448.05 a week.

## TREASURY

### Compensation Adjustment

Nelson N. Portnoy, principal accountant, from \$484.61 to \$504 a week.

## ADVERTISEMENT CITY OF BOSTON

### ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

### FISCAL YEAR 1989

Proposal No. 107 — TRAFFIC CONTROL EQUIPMENT — STRUCTURAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, July 13, 1988. (Commodity Code: 550-88.)

Proposal No. 108 — TRAFFIC CONTROL EQUIPMENT — to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Thursday, July 14, 1988. (Commodity Code: 550-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (June 27.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

### PUBLIC NOTICE

At the Public Facilities Commission meeting on June 9, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Home Builders Institute, a Massachusetts Non-Profit Corporation, approximately 4,747 square feet of land with the building(s) thereon located at 38 Fabyan Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(June 27-July 4.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Custodial Supplies for  
Boston School Department.**

The School Committee of the City of Boston invites bids for purchase of custodial supplies for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Custodial Supplies. Bid Date: Thursday, July 21, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 21, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(June 27.)

**READVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Fabricating and Installing  
Partitions and Performing Related Work at  
the Humphrey Occupational Resource Center,  
55 New Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Partitions and Performing Related Work at the Humphrey Occupational Resource Center, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$85,000.

**SCOPE OF WORK:** Carpentry, drywall construction and painting as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, June 29, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within

thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, July 14, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,**  
*Senior Structural Engineer.*

(June 27.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Branch Circuit  
Breaker Panels at Solomon Lewenberg  
School, 20 Outlook Road, Mattapan, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Branch Circuit Breaker Panels at Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass.," at an estimated cost of \$14,600.

**SCOPE OF WORK:** In general includes: removing the plug fuse panels and installing new circuit breaker panels as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, June 29, 1988, at the De-

partment of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, July 14, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,**  
*Senior Structural Engineer.*

(June 27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30 et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities with associated construction cost estimates: "\$2,900,000 Renovations to the Wheatley and the Lewis Boston Public Schools, Project No. 5387."

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned to the close of business July 21, 1988.

**LISA G. CHAPNICK,**  
*Director.*

(June 27.)



**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF THE MAYOR**

**POLICY OFFICE**

**Request for Proposal for an Individual to Provide Program Planning and Development Services for Various City Initiatives.**

The City of Boston Policy Office invites proposals for the provision of program planning and development services for various city initiatives, including but not limited to cleaning and maintenance, and other basic service delivery systems, by an individual on a full-time basis. Proposal forms will be available on Wednesday after June 27, from Linda Percy in the Policy Office, Room 603, Boston City Hall, Boston, MA 02201, by Monday, July 11, 1988, at 5 p.m.

Proposals shall be submitted in duplicate, and all be returned to Linda Percy, Policy Office, Room 603, Boston City Hall, Boston, MA 02201, by Monday, July 11, 1988, at 5 p.m. The attention of all bidders is directed to the administrative provisions and the contract documents, and specifically to the requirements for qualifications and performance as they may apply. Only those individuals with four to six years in program planning and development will be considered. Minorities and women are encouraged to apply.

The City will award the contract under this Request for Proposal to that responsible and eligible bidder whose proposal conforming to the Request for Proposal may be deemed by the City and the official to be the most advantageous and otherwise in the City's best interest, price and other factors considered.

POLICY OFFICE,  
DAVID A. CORTIELLA,  
*Director.*

(June 27.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Asbestos Removal and Reinsulation in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asbestos Removal and Reinsulation in Various Schools," at an estimated cost of \$20,000.

**SCOPE OF WORK:** In general includes: furnishing all labor, materials, tools and equipment to remove asbestos covering on boilers and piping as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, June 29, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid

deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, July 14, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(June 27.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Electrical Installations at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Electrical Installations at Various Schools," at an estimated cost of \$5,400.

**SCOPE OF WORK:** In general includes: installation and alteration of various electrical systems and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, June 29, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, July 14, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the

specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(June 27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Request for Construction Management Consulting Services.**

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for construction management consulting services in connection with the New Inpatient Building at Boston City Hospital (Project No. 4940) and related renovation work.

Project fees will be negotiated. Completion shall be seventy-two months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 19, 1988.

LISA G. CHAPNICK,  
*Director.*

(June 27.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors open on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Dry Goods for School Food Services (Mitts, Dishcloths, etc.) for Boston School Department.**

The School Committee of the City of Boston invites bids for purchase of dry goods for School food services (mitts, dishcloths, etc.) for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Dry Goods for School Food Services (Mitts, Dishcloths, etc.). Bid Date: Tuesday, July 19, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southampton Street, Boston, MA 02118, to Examine One Hundred (100) Candidates for the Position of Fire Fighter. The Examinations Will Consist of the Following for Each Proposed Candidate.**

Approximately 100 men —  
To be drawn at Headquarters on two (2) consecutive days (Saturday and Sunday)  
Phlebotomist and supplies to be provided by successful bidder  
Results within ten (10) days  
Quality control data to be provided to Medical Examiner for drug testing

**BLOOD TESTS**

CBC with differential and MCV or RDW "SMA" Profile to include:

Sodium  
Potassium  
Chloride

Bicarbonate  
Calcium  
Phosphate  
Glucose  
Bun  
Creatinine  
Total Bilirubin  
Alkaline Phosphatase  
LDH  
SGOT, SGPT, GAMMA, GT  
Hepatitis, B surface antigen

**URINE TESTS**

Routine urinalysis (Dipstick) to include

PH  
RBC  
WBC  
Protein  
Glucose  
Ketones  
Bilirubin  
Blood  
Urobilinogen

Qualitative Urine Drug Testing to include:

Acetaminophen  
Aminophylline (Theophylline)  
Amphetamines, with identification, if present  
Barbiturates, with identification, if present  
Benzoyl Ecgonine (Cocaine metabolite)  
Cocaine  
Codeine  
Dihydromorphone (Dilaudid)  
Ethanol  
Ethchlorvynol (Placidyl)  
Glutethimide (Doriden)  
Hydrocodone (Hycodan)  
Hydromorphone (Dilaudid)  
Meperidine (Demerol)  
Methadone  
Methaqualine (Quaalude)  
Morphine  
Opiates  
Oxycodone (Percodan)  
Pentazocine (Talwin)  
Phencyclidine (PCP)  
Phenobarbital  
Phenytoin (Dilantin)  
Propoxyphene (Darvon)  
Quinine  
Tetrahydrocannabinol (THC)  
Volatiles

**I. VISUAL ACUITY TESTING**

To include near vision and distant vision. If glasses or contact lenses are worn, near vision and distant vision with and without correction.

**II. COLOR VISION by ISHIHARA PLATES**

**III. AUDITORY TESTING**

To include the frequencies 500, 1,000, 2,000 and 3,000, 4,000 and 6,000 Hertz, ANSI or ISO standards

**IV. EKG**

With interpretation

**V. PULMONARY FUNCTION TESTING**

To include FVC, FEV, FEV/FVC, Flow-Volume Graph and interpretation.

**X-Rays**

Chest (2) views; Lumbo Sacral Spine (2) views; Pelvis (1) view; knees (2) views.

**VII. TOXICOLOGY SCREENING of URINE for DRUGS of ABUSE**

Contracting laboratory will submit list of drugs and toxic agents included in the screening profile and will submit results from the College of American Pathologists' Toxicology Proficiency Series for the last four quarters.

**VIII. BLOOD**

Blood Chemistry Profile, "Chem-18" or "SMA-18"  
Urinalysis  
CBC, differential

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the official for the performance of particular items of work described above, and to perform such work as may be required by the official. Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Monday, July 11, 1988.

Application to contract for such work will be accepted until 12 o'clock noon, Friday, July 22, 1988, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Examination of One Hundred (100) Candidates for the Position of Fire Fighter" and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate. The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the interest of the City.

In addition to the above, the City of Boston requires that once the examinations begin, that the process for all candidates must be completed in a three-week period.

LEO D. STAPLETON,  
*Fire Commissioner.*

(June 27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30 et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates and construction supervision for the following facilities with associated construction cost estimates: "\$3,250,000 Renovations to Six Boston Public School Buildings, Project No. 5386."

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty (30) months after execution of a contract. Applicant must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 21, 1988.

LISA G. CHAPNICK,  
*Director.*

(June 27.)



**ADVERTISEMENT  
CITY OF BOSTON**

**HUMAN RIGHTS COMMISSION**

**Human Rights Commission Requests Proposals for Investigative Services. Services to Be Provided Include Investigation of Human Rights Violations. Duties Will Include, But Not Be Limited to: Researching Cases, Conducting Mediation Sessions and Settlement Conferences. Requirements Include Experience in Civil Rights Law Enforcement or Investigation. J. D. and Bilingual Skills Preferred, But Not Required. Services to Be Provided from Establishment of Contract through June 30, 1989.**

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Boston Human Rights Commission, City Plaza, Room 716, Boston, MA 02201, on or after June 20, 1988.

All proposals shall be filed no later than July 1, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject or to award the contract as the Official deems to be in the best interests of the City.

JAMES D. WILLIAMS,  
*Executive Director*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Capital Improvement Project No. 21, Highway Reconstruction in Bowdoin Avenue, Cedar Place, Devon Street, Eldon Street, Mt. Bowdoin Terrace, Norwell Street, Richfield Street, and Trull Street in Dorchester.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on or after June 27, 1988, in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 27, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 14, 1988, at Room 714, City Hall, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a fee of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with the bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 43

Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on July 12, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(June 27.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Eye Protective Devices for Boston School Department.**

The School Committee of the City of Boston invites bids for purchase of eye protective devices for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Eye Protective Devices. Bid Date: Tuesday, July 19, 1988." The bid must be filed in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 27.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: "\$470,000 Renovations to Three City of Boston Recreation Facilities — Phase II, Project No. 5388."

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-seven (27) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 19, 1988.

LISA G. CHAPNICK,  
*Director.*

(June 27.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Sharpening of Tools and  
Knives for Boston Public Schools.**

The School Committee of the City of Boston invites bids for sharpening of tools and knives for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sharpening of Tools and Knives. Bid Date: Tuesday, July 19, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(June 27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Request for Proposals for Consultant to Provide  
Expert Project Management Assistance in  
Office Design and Internal Relocation of As-  
sessing Department in City Hall.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, June 21, 1988.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Thursday, July 7, 1988, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Re-  
moval of Debris and Poling of Certain Vac-  
cant Lots in Ward 8 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official,

Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, June 29, 1988, at 11 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Re-  
moval of Debris and Poling of Certain Vac-  
cant Lots in Ward 8 (Site 3).**

The City of Boston (the City), acting through Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Thursday, June 30, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 20-27.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors open on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 8 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, June 29, 1988, at 12 noon.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Dudley Triangle in Ward 8.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, June 29, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 5).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 20, 1988.

On site bidder conference will be held at the location set forth in the specifications on Thursday, June 30, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Thursday, July 7, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Bids for Sign Production and Installation at Boston City Hall.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after June 20, 1988.

All proposals shall be filed no later than twelve o'clock noon, Boston time, July 6, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and

place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
MARIE TURLEY,  
*Assistant Commissioner.*

(June 20-27.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Installation of Computer Flooring at Boston Fire Department Headquarters, Project No. 5275, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for "Installation of Computer Flooring at Boston Fire Department Headquarters."

Bids will be received up until twelve o'clock noon, Boston time, July 13, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available on or about June 27, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids or any items of a bid, if it be in the public interest to do so.

(June 27.)  
LISA G. CHAPNICK,  
*Director.*



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**Proposal for Electro-Mechanical Equipment Repair: Invitation for Proposals for Preventive Maintenance and Emergency Repair to Two PILLER 75 KVA Motor Generators Supporting Computer Operations.**

Sealed proposals for the provision of preventive maintenance and emergency repairs to two PILLER 75 KVA 400 Hz. motor generators will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Preventive Maintenance and Emergency Repair to PILLER Motor Generators — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available June 30, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**OFF-SITE STORAGE: Invitation for Proposals to Support Data Processing Operations in the Emergency and Regular Circulation of Back-up Tapes and to Provide Secure Off-site Storage of Same.**

Sealed proposals for the provision of services for emergency and regular circulation of back-up tapes and the secure off-site storage of same will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Off-site Storage of Computer Media — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available June 30, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE: Invitation for Proposals to Provide for the Lease or Purchase of a SORT UTILITY PROGRAM to Run on the City's IBM 3081-D Mainframe Computer under the MVS/XA Operating System.**

Sealed proposals for the provision and maintenance of a Sort Utility software program product will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Lease or Purchase of a Mainframe Sort Utility Computer Program — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available June 30, 1988), and other specifications, please contact Marie

Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**HVAC: Invitation for Proposals for Scheduled and Emergency Repair/Maintenance to Air Conditioners and Chilled Water Coolers Supporting Computer Operations.**

Sealed proposals for the provision of routine and emergency maintenance and repair to air conditioning and chilled water cooling equipment will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Scheduled and Emergency Maintenance to Air Conditioners and Chilled Water Coolers — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available June 30, 1988) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(June 27-July 4-11.)

**Copp's Hill Burial Ground**

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown. A Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund H. Sawyer, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)



# CITY RECORD

JUL 8 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

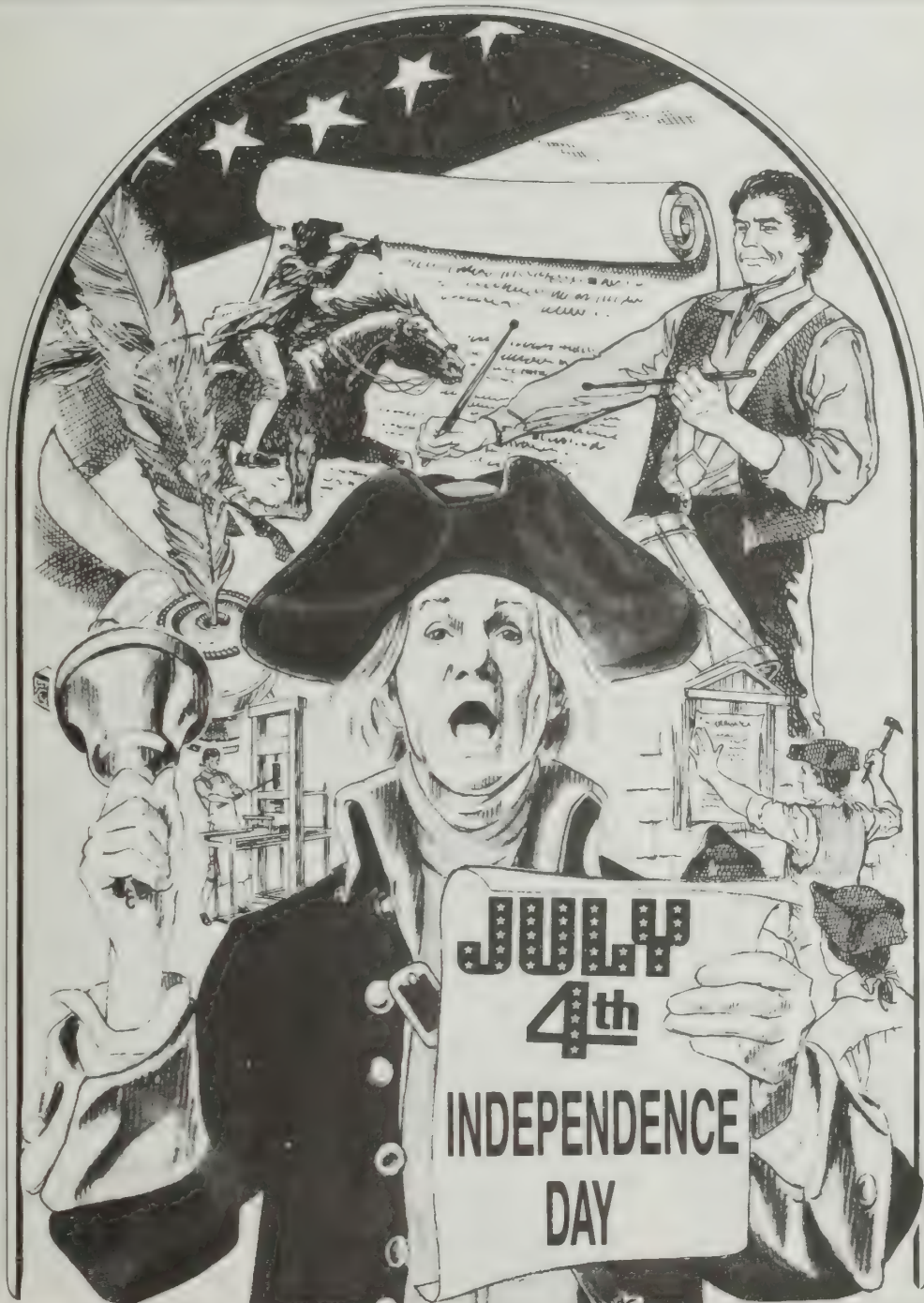
OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, JULY 4, 1988

NO. 27





# "WORKS SMARTER" CITY EMPLOYEES IDEAS

Under Boston's Works Smarter program city workers are paying a lot of attention to their jobs. The program, initiated by Mayor Raymond L. Flynn last fall, invites city employees to propose ideas on how to improve their work environment and delivery of services to the public.

Under the Works Smarter second-round campaign, twelve more city employees have been honored by Mayor Flynn for their common sense ideas on improving government operations, employee morale and the delivery of basic city services.

Mayor Flynn presented the winners with plaques and personally thanked them for their concern and motivation to improve government operations at an awards ceremony held in the Mayor's office.

"The Works Smarter program is a bottom-up approach to managing city government which gives workers the chance to find and implement creative ways to improve city services," Mayor Flynn said. "It helps improve communication between employees and provides a process by which motivated city workers can be recognized for their efforts."

The city will solicit a third round of ideas next fall with winners being announced in January, 1989. The first and second rounds have brought a total of 104 suggestions from thirty-one city departments.

"In addition to employee recognition, the program serves as a vehicle for the administration to identify and resolve many small but important job-related improvement issues," said Robert Ciolek, director of the Office of Budget and Program Evaluation, which oversees the program.

## Second Round Works Smarter Winning Ideas

Robert McDonnell, buyer, Purchasing Department. His suggestion was to do an awareness campaign encouraging employees to use the stairs instead of elevators, when only going up one, or down two flights of stairs, to improve employees' health, reduce time spent waiting for elevators and to speed up elevator arrival time for employees who need to go more than two floors.

Peter J. Bachry, director of the Senior Shuttle, Elderly Commission. His suggestion was to install automatic cut-off water faucets in City Hall bathrooms and turning hot water temperatures down to warm to save on water and fuel cost.

Linda Percy, administrative manager, Mayor's Office. Her suggestion

was to develop and implement the use of a new service order payment form that can also be used for partial payments to eliminate the need to type a separate partial payment form.

Paul Hughes, emergency medical technician, Department of Health and Hospitals. His suggestion was to install Kiddie Litter child restraint devices in each of the city's twenty-two active ambulances to improve the transportation of small children and infants.

Barbara Wicker, branch librarian, Hyde Park Library. Her suggestion was to purchase and make available a new typewriter for the public's use to improve the service to the library's patrons.

Rockymarie Weaver, head librarian, Boston Public Library, Children's Division. Her suggestion was to purchase a computer book catalog system for kids to help them find books they like to read and to help them become familiar with computers.

Tom Kadzis, principal administrative assistant, Parking Clerk Division, and Bill Murray, superintendent of custodians, Real Property Department. Their suggestion was to clean out the tunnel storage area under City Hall to create more storage space and improve safety and sanitary conditions.

Kevin J. Potts, *City Record* acting managing editor, Office of Contract Management. His suggestion was to buy a display rack for the *City Record* to make it easier for employees and the public to gather and examine information from the *Record*.

Ronald Tibets, park superintendent, and Nurses Yerssyan, welder, Parks and Recreation Department. Their suggestion was to develop a sand sifter-like rake to filter out glass and other debris from sand plots in the city's parks.

Dianne E. Taylor, assistant corporation counsel, Law Department. Her

suggestion was to compile a practical directory to the City Charter to make it easier for city workers and the public to understand the depth and range of governmental powers and responsibilities.

## NEIGHBORHOOD TRANSIT SERVICE WORKSHOPS

In an effort to give residents greater voice in public transportation service planning decisions, the Boston Transportation Department will sponsor workshops in twelve neighborhoods during June and July. The workshops will focus on day-to-day experiences with local transit bus routes, service reliability, station maintenance, and the like. After developing a series of short- and long-term recommendations for service improvements, the city will work closely with the MBTA to develop transit agenda for Boston's neighborhoods.

"Many Boston residents depend on public transportation every day of the week — for access to jobs, school, family, and friends," said Mayor Raymond L. Flynn. "The City of Boston pays more than \$40 million each year for MBTA service, and we have a responsibility to ensure that our residents receive the best possible service for that investment."

The Transportation Department will run workshops in twelve pilot neighborhoods: Allston-Brighton, Charlestown, Dorchester, Hyde Park, Jamaica Plain, Mattapan, Mission Hill, North End, Roslindale, Roxbury, South End, and West Roxbury. Meetings are scheduled for evenings during June and July.

The workshops will not cover major MBTA capital improvement projects like the Arborway Line or Orange Line Replacement Service. These projects already have community participation programs in place.

"A number of neighborhoods already receive excellent transit service," said Transportation Commissioner Richard A. Dimino. "Yet residents frequently forward comments, complaints, and suggestions about transit service to the Transportation Department. These workshops will allow them to work with neighborhood residents



to identify specific problems and to make appropriate recommendations for MBTA service improvements."

## FREEDOM MEMORIAL GROUNDBREAKING

Boston Mayor Raymond L. Flynn recently joined members of the Freedom Memorial Committee and other representatives of Boston's Jewish community at the groundbreaking of the Freedom Memorial, a memorial to the victims and witnesses of the Holocaust. The groundbreaking was held at Adams Park on Congress Street, Boston, the site of the James Michael Curley statues.

Joining Mayor Flynn at the groundbreaking was Steve Ross of the Freedom Memorial Committee, a social worker from the Boston Community Schools and Recreation Centers, who was liberated from a Nazi concentration camp in 1945.

The design of the Freedom Memorial will be selected from among those entered in a city-wide design competition to be held later this year.

## FIRE DEPARTMENT ORDERS

June 16.

General Order No. 29

### I. TRANSFERS

The transfers of the following-named members are effective on the dates indicated:

District Fire Chief Frederick J. Sullivan, Hdqtrs., Fire Prev. Div. — 6.1.88, 0800 hours.  
Fire Fighter John J. Harrison, Eng. Co. 21, to Fire Prev. Div. — 6.18.88, 0800 hours.

### II. SUSPENSIONS

In accordance with the provisions of section 10.10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended, without pay, according to the dates indicated:

Fire Fighter on Probation Joseph Bidy, Engine Company 5, for five days, effective 0800 hours, June 17, 1988, for violation of Rule 18.44 (h).

Fire Fighter David B. Rose, Ladder Company 21, for five days, effective 0800 hours, June 17, 1988, for violation of Rule 18.44 (h).

### III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, June 17, 1988, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

12-1245 — Howe & Bainbridge Office Bldg., 220-30 Commercial St.

14-1254 — 1 Fanueil Hall Sq. Bldg., 1 Fanueil Hall Sq.

14-1281 — 75 State St. Bldg., 75 State Street.

14-1531 — The Heritage on the Garden, 300 Boylston Street. Note: Enter at 75 Park Plaza for Panel.

### IV. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

The designation of the following-numbered fire alarm boxes have been changed to read:

13-1493 — Chinese American Civic Association, 90 Tyler St.

13-1511 — Colonial Theatre, 106 Boylston St.

259 — Hyde Park Av. at 547.

15-518 — Kelton Place Apartments, 145-149 Kelton St.

### V. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their respective circuit cards.

13-2326 — Brookline Apartment Building, Residential/Commercial Complex, 61-67 Brookline Av., Circuit 78.

16-3517 — Franklin Field Housing, Bldg. 18, 50-70 Ames Street, Circuit 84.

13-4216 — BRA Building 39, 39 First Av., Note: Inside Main Lobby, Circuit 44.

14-1531 — The Heritage on the Garden, 300 Boylston Street, Note: Enter at 75 Park Plaza for Panel, Circuit 61.

### VI. FIRE ALARM BOX DISCONTINUED

Fire alarm box 12-3569 has been discontinued. Company commanders shall remove and discard the running card.

### VII. CHANGES TO RUNNING CARDS

Company commanders shall make the following changes to the running cards issued December 15, 1987:

Second alarm covering, add E 10-14, 3542, 13-3542, 14-3542, 3544, 3546. First alarm response, change order of engine companies to read E 32-50-8: 12-4133, 13-4133, 14-4133, 15-4133 only, 4133 and 33-4133 will remain unchanged.

The following changes will become effective 0800 hours, Wednesday, June 22, 1988:

First alarm response, add Revere Eng. 3, ninth alarm covering, change Rev. E 3-5 to read Rev. E 4-5 6232, 12-6232, 13-6232, 14-6232, 6234, 6236, 6237, 12-6237, 6241, 6242, 6243, 6244, 12-6244, 6245, 6246, 6247, 12-6247, 6248, 6249, 625, 6251, 6252, 6253, 6255, 6256, 6258, 6271, 33-6271.

### VIII. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter Paul C. Griffin, Ladder Company 17, for responding to and working at Box 45-1534, while off duty and makes this commendation a part of personnel folder.

## ADMINISTRATIVE SERVICES

### Appointments

#### Data Processing Unit

Robert Sullivan, supervisor statistical machine operators, \$368.27 a week.

#### MIS

Laj Batra, senior data processing systems analyst, \$790.14 a week.

#### Insurance Division

Amy Karp, administrative secretary, \$10.52 an hour.

#### Personnel Division

Deborah Collins, administrative secretary, \$368.27 a week.

#### Printing Section

Emil C. Perez, bookbinder, \$469.39 a week.

### Compensation Adjustments

#### Data Processing Unit

Glenn Nadeau, principal statistical machine operator, from \$279.85 to \$302.69 a week.

Edward O'Brien, office appliance maintenance man, from \$368.27 to \$398.32 a week.

#### Personnel Division

Deborah Collins, administrative secretary, from \$368.27 to \$383 a week.

## ASSESSING

### Appointments

Judy Hinton, senior clerk, \$248.79 a week.

Joseph Callo, junior assessing drafter, \$465.98 a week.

### Compensation Adjustments

Stephen Farren, administrative analyst, from \$383 to \$398.32 a week.

Martin Rose, data entry operator, from \$269.09 to \$279.85 a week.

Suzanne Scollard, data entry operator, from \$269.09 to \$279.85 a week.

Dorothy Fredey, supervisor, statistical machines operators, from \$504 to \$524.16 a week.

Vivian Jones, administrative secretary, from \$383 to \$398.32 a week.

Judy Padden, administrative analyst, from \$383 to \$398.32 a week.

Stephen Crosby, executive assistant, from \$920.37 to \$966.39 a week.

John O'Connor, principal administrative assistant, from \$622.40 to \$655.50 a week.

Helen Feeney, personal property tax supervisor, from \$658.29 to \$688.29 a week.

Rita Kennedy, data processing information manager, from \$655.50 to \$688.29 a week.

John Moore, principal administrative assistant, from \$790.14 to \$829.65 a week.

## CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.



John Riley, district director of assistant assessors, from \$721.72 to \$757.81 a week.

Dorothea Sgroi, administrative assistant, from \$600.34 to \$630.35 a week.

Matilda Sunderland, principal administrative assistant, from \$790.14 to \$829.65 a week.

Anne Marie Tierney-Meade, principal administrative assistant, from \$790.14 to \$829.65 a week.

John Wall, director of assessing plan maintenance, from \$790.14 to \$829.65 a week.

Ellen Morris, administrative assistant, from \$576.53 to \$600.34 a week.

Ellen McLaughlin, executive secretary, from \$622.40 to \$655.50 a week.

Michael Morgan, administrative assistant, from \$600.34 to \$630.35 a week.

John Stuebing, assistant corporation counsel, from \$721.72 to \$790.14 a week.

James Booth, senior administrative analyst, from \$494.38 to \$622.40 a week.

## ELECTION

### Appointments

Kevin L. Millerick, assistant registrar of voters, \$7 an hour.

Pearl F. Murphy, listing officer, \$8 an hour.

Claire E. O'Brien, listing officer, \$8 an hour.

Eleanor A. Delaney, listing officer, \$8 an hour.

Carolyn G. Santoro, listing officer, \$8 an hour.

Deborah M. Smith, assistant registrar of voters, \$7 an hour.

Steven P. Widronak, assistant registrar of voters, \$7 an hour.

## FIRE

### Appointments

Richard H. Fallona, head administrative clerk, from \$430.82 to \$439.44 a week.

William A. Adie, general maintenance mechanic foreman, from \$599.61 to \$611.40 a week.

John W. Connolly, general foreman of maintenance, from \$555.13 to \$566.03 a week.

Francis G. Shruhan, general foreman of maintenance, from \$555.13 to \$566.03 a week.

Ralph W. Lewis, working foreman of maintenance mechanic, from \$440.82 to \$449.44 a week.

Catherine P. Costello, administrative assistant, from \$504 to \$524.16 a week.

Elaine F. Mesiti, administrative assistant, from \$524.16 to \$534.65 a week.

Anne M. Albertson, administrative secretary, from \$448.05 to \$465.98 a week.

Mary A. Hutchinson, administrative secretary, from \$430.82 to \$448.05 a week.

Anne G. Holmes, head administrative clerk, from \$430.82 to \$439.44 a week.

Nore Begley, clerk and stenographer, from \$302.69 to \$314.80 a week.

Pauline E. Clancy, clerk and stenographer, from \$302.69 to \$314.80 a week.

Patricia A. Connolly, custodial worker, from \$327.39 to \$333.94 a week.

Mary B. Lockney, custodial worker, from \$327.39 to \$333.94 a week.

Patricia J. Smiddy, administrative assistant, from \$504 to \$524.16 a week.

Paul F. Doucette, fire alarm operator, from \$564.64 to \$570.38 a week.

Edward J. Downs, fire alarm operator, from \$504.55 to \$558.89 a week.

### Status Changes

Joseph F. Connell, from fire fighter technician

(Motor Sq.), at \$635.45 a week, to fire fighter, inspector of fire apparatus, at \$683.34 a week.

Daniel P. McCarthy, from fire fighter technician (Motor Sq.), at \$631.61 a week, to fire fighter, at \$570.38 a week.

John A. Lockhead, from district fire chief, at \$928.97 a week, to deputy fire chief in Charge of Communications, at \$1,130.34 a week.

James W. McNamara, from fire captain, at \$804.38 a week, to district fire chief, at \$928.97 a week.

Arthur E. Perkins, from fire captain, at \$804.38 a week, to district fire chief, at \$928.97 a week.

John M. Flynn, from fire captain, at \$804.38 a week, to district fire chief, at \$928.97 a week.

David R. Mager, from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.

John T. Coppney, from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.

William J. Goglia, from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.

Robert J. Crawford, from fire fighter, at \$574.22 a week, to fire lieutenant, at \$696.49 a week.

Kevin G. Flaherty, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

William J. Ostiguy, from fire fighter, at \$574.22 a week, to fire lieutenant, at \$696.49 a week.

James H. Clark, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

## Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

North End Union, Inc., Hereinafter Referred to as the Awarding Authority, through Funding from the Public Facilities Department, under Support from the Community Development Block Grant, invites Contractors to bid the Following Project:

SITE: North End Union, Inc., 20 Parmenter Street, Boston, MA 02113.

SCOPE OF WORK: Installation of wheelchair lift and associated repair.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on July 27, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: North End Union, Inc., 20 Parmenter Street, Boston, MA 02113, July 13, 1988, at 10 a.m.

PLANS AND SPECIFICATIONS will be available on July 6, 1988, at North End Union, Inc. 20 Parmenter Street, Boston, Mass., through Robert O'Brien at 227-2927.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum

salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth, in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area see contract documents) of his price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minorities, and 10 percent by women in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director

(July 4.)

## ADVERTISEMENT CITY OF BOSTON

### TREASURY DEPARTMENT TRUST OFFICE

### Invitation for Proposals for the Development and Production of a Parkman Fund Annual Report.

The City of Boston, George F. Parkman Fund (the City), in its capacity as a trust fund, acting through its Executive Secretary (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

All proposals shall be submitted in duplicate. Vendor will be responsible for all functions relating to the proper completion of the project. This will include but not be limited to design, production, printing, project management, and illustration.

Specifications will be available on July 6, 1988, after 9 a.m., Boston time, at the Trust Office.

All proposals shall be filed no later than 10 a.m. Boston time, Wednesday, July 20, 1988, at the office of the official (Trust Office, Room 708, Boston City Hall, Boston, MA 02201) at which time they shall be publicly opened and read aloud. A copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., prior to the time for opening of proposals.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

TRUST OFFICE,  
KEVIN M. WALSH  
Executive Secretary

(July 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**TREASURY DEPARTMENT  
TRUST OFFICE**

**Invitation for Proposals for the Development  
and Installation of an Automated Fund Ac-  
counting System.**

The City of Boston, Trust Office (the City), acting through its Executive Secretary (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

All proposals shall be plainly marked with the name of the bidder and the description of the work to be done. Eight copies of the proposal shall be submitted with the Awarding Authority, at the office designated below, accompanied by a bid deposit in the form of a bid bond, or a certified or treasurer's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100. A copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., prior to the time for the opening of proposals.

Specifications will be available on July 6, 1988, after 9 a.m. at the Trust Office.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, July 20, 1988, at the office of the Official (Trust Office, Room 708, Boston City Hall, Boston, MA 02201), at which time they shall be publicly opened and read aloud.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

TRUST OFFICE,  
KEVIN M. WALSH,  
*Executive Secretary.*

(July 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Alianza Hispana, Inc., Hereinafter Referred to as the Awarding Authority, through Funding from the Public Facilities Department, under Support from the Community Development Block Grant, Invites Contractors to Bid the Following Project:**

**SITE:** La Alianza Hispana, Inc., 407 Dudley Street, Roxbury, MA 02119.

**SCOPE OF WORK:** Develop unfinished space at 407 Dudley Street, Roxbury, Mass., into day care and teen program space. See work specifications for more detailed description.

**Time and Place for Filing Bids:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 11 a.m., on July 27, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: La Alianza Hispana, Inc., 407 Dudley Street, Roxbury, MA 02119, July 13, 1988, at 11 a.m.

**PLANS AND SPECIFICATIONS** will be available on July 6, 1988, at La Alianza Hispana, Inc., 409 Dudley Street, Roxbury, MA 02119 through Luis Adato at 427-7155.

The attention of all bidders is specifically directed to the fact that this is a federally assisted

project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth, in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area; see contract documents) of his price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minorities, and 10 percent by women in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(July 4.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids Various Alterations for  
Boston Latin School — Temporary Facili-  
ties at Kennedy Building, Mass. College of  
Art.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Alterations for Boston Latin School — Temporary Facilities at Kennedy Building, Mass. College of Art," at an estimated cost of \$18,000.

**SCOPE OF WORK:** In general includes: demolition, drywall partitions, carpentry and related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, July 7, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Friday, July 22, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 4.)

**SUPPLEMENTAL  
ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

**PLEASE NOTE THAT THIS ADVERTISEMENT  
SUPPLANTS AND SUPERSEDES THE AD-  
VERTISEMENT ENTITLED "DESIGN OF  
THE RENOVATIONS TO THE WHEATLEY  
AND THE LEWIS BOSTON PUBLIC  
SCHOOLS, PROJECT No. 5387," DATED  
JUNE 27, 1988.**

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$3,200,000 Design of the Renovations to the Wheatley, the Lewis and the Mackey Boston Public Schools, Project No. 5387.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 21, 1988.

LISA G. CHAPNICK,  
*Director.*

(July 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**OFFICE OF THE PARKING CLERK**

**Request for Proposals for the Provision and Operation of a Parking Violation/Parking Management Information Services System (PVPMISS).**

The City of Boston (City), acting by and through its Transportation Department, Office of the Parking Clerk, invites proposals for the provision and operation of a PARKING VIOLATION/PARKING MANAGEMENT INFORMATION SERVICES SYSTEM (PVPMISS). Request for proposals containing system requirements, selection procedures and other pertinent information will be available at the Boston Transportation Department/Office of the Parking Clerk, Room 224, City Hall, Boston, MA 02201, on or after Wednesday, July 6, 1988.

A bidders conference will be held on Wednesday, July 27, 1988, at 10 A.M., Boston time, in Room 900 (the Boston Redevelopment Authority Board Room) Boston City Hall, ninth floor. ATTENDANCE AT THE BIDDERS CONFERENCE IS MANDATORY FOR ALL PROSPECTIVE BIDDERS. FAILURE OF A VENDOR TO APPEAR AT THE BIDDERS CONFERENCE WILL DISQUALIFY THE VENDOR FROM SUBMITTING A BID.

Envelopes containing proposals must be sealed and clearly marked in large letters "PROPOSALS FOR PARKING VIOLATIONS/PARKING MANAGEMENT INFORMATION SERVICES SYSTEM (PVPMISS)." Signed proposals must be submitted in triplicate. Two (2) copies, accompanied by a bid deposit in the amount of ten thousand dollars (\$10,000), must be received at the Office of the Parking Clerk, Room 224, City Hall, Boston, MA 02201, on or before 12 noon, Boston time, on Friday, September 23, 1988. The bid deposit may be either a certified check drawn on, or a treasurer's or cashier's check issued by, a responsible bank or trust company and made payable to the City of Boston, or a bid bond issued by a surety company qualified to do business in the Commonwealth and satisfactory in form to the Parking Clerk. The third copy, also signed but without bid deposit, must be filed with the City Auditor, Room M4, City Hall, Boston, MA 02201, on or before 12 noon, Boston time, on Friday, September 23, 1988.

Proposals will be evaluated according to the selection criteria described in the Request for Proposals.

No proposal may be withdrawn after the time limit for filing proposals and for thirty (30) days (Saturdays, Sundays and legal holidays excluded) from the opening of the proposals. In addition, no proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time thereafter.

The successful proposer will be required to provide security to guarantee the faithful performance of the contract in a form and amount as set forth in the Request for Proposals.

The Parking Clerk reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interests of the City of Boston.

Any inquiries regarding information contained in this Request for Proposal should be directed to: City of Boston, Transportation Department, Office

of the Parking Clerk, Richard A. Dimino, Commissioner/Parking Clerk, Boston Transportation Department, Room 224, Boston City Hall, Boston, MA 02201.

RICHARD A. DIMINO,  
*Commissioner.*

(July 4.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Repairs at Madison Park High School, Boston Technical High School and Humphrey O.R.C., 55 New Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at Madison Park High, Boston Technical High and Humphrey O.R.C., 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$22,000.

SCOPE OF WORK: In general includes: plumbing and all other work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 7, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon, on Thursday, July 21, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**Boston Hamilton House, Inc., Hereinafter Referred to as the Awarding Authority, through Funding from the Public Facilities Department, under Support from the Community Development Block Grant, invites Contractors to Bid the Following Project:**

**SITE:** Boston Hamilton House, Inc., 25 Mt. Ida Rd., Dorchester, MA 02122.

**SCOPE OF WORK:** Porch repairs, roof replacement, bathroom renovations and associated repairs.

**REMARKS:** General Contractor required.

**TIME AND PLACE FOR FILING BIDS:** ALL BIDS shall be filed with the Awarding Authority at the above address before Noon on July 27, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: 25 Mt. Ida Road, Dorchester, MA 02122, July 13, 1988, Noon.

PLANS AND SPECIFICATIONS will be available on July 6, 1988, at Boston Hamilton House, Inc. through Bob Brown at 288-1584.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(July 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF  
CAPITAL PLANNING**

**REQUEST FOR QUALIFICATIONS**

The Mayor's Office of Capital Planning, acting through its Director, is requesting qualifications for an FHA Coordinator, Federal Housing Authority application for the Boston City Hospital Rebuilding Project. Part-time, July 1, 1988, through June 30, 1989.

The Project Coordinator will coordinate all aspects of the Federal Housing Authority application including: 1 — development of workplan and schedule for completion of FHA application; 2 — coordination, review, and editing of application documents; 3 — management of production and submission of FHA application; and 4 — presentations to BCH Rebuilding Finance Committee.

Demonstrated organizational skills, knowledge of health care policy, and previous negotiation or litigation experience required.

Send cover letter, stating hourly rate and hours available, resume, and writing samples by July 11, 1988, to: Mary Nee, Director of Capital Planning, Room 959, City Hall, Boston, Mass. Equal opportunity employer.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

MARY NEE,  
*Director.*

(July 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Agassiz Bridge, Back Bay Fens, Boston, Mass.**

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified and signed by the bidder. All bids for this project are subject to all applicable provisions of the City of Boston and in accordance with the terms and provisions of the contract document entitled, "Improvements to Agassiz Bridge, Back Bay Fens, Boston, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to make necessary repairs to Agassiz Bridge and furnish and install plantings. Estimated cost, \$160,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 21, 1988, and read forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the opening of bids. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available for about Tuesday, July 5, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for deposit. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

Completed Minority Business Identification Form (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02201, on Tuesday, July 12, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER HARDWARE MAINTENANCE: Invitation for Proposals for On-Site Maintenance and Repair on Digital Equipment Corporation (DEC) Computer Hardware (Vax 11/780 System and Micro Vax).**

Sealed proposals for the provision of repair and maintenance service to Digital Equipment Corporation (DEC) computer hardware will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Thursday, July 28, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Computer Hardware Maintenance for DEC Equipment — Bid Date Thursday, July 28, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to

Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 7, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 4-11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE: Invitation for Proposals to Provide for the Lease or Purchase of Computer Associates TOP SECRET to Run on the City's IBM 3081-D Mainframe Computer under the MVS/XA Operating System.**

Sealed proposals for the provision and maintenance of Computer Associates TOP SECRET security access software program product will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Thursday, July 21, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Lease or Purchase of Computer Associates TOP SECRET Computer Program, Bid Date Thursday, July 21, 1988."

The bid must be in duplicate. One copy signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available July 7, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 4-11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to McKinney Playground, Brighton, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to McKinney Playground, Brighton, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install ballfield infields, basketball court, street hockey court, play equipment, paving, fencing, benches, water and planting materials. Estimated cost, \$450,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 21, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, July 5, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 12, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**Invitation for Proposals for Contracted  
Software Development Services.**

Sealed proposals for the provision of contracted software development services will be received by Michael Hernon, Manager of Planning and Analysis, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Friday, July 22, 1988, at which time they will be publicly opened and read. Envelopes containing proposals must be sealed and plainly marked "Contracted Software Development Services. Bid Date: Friday, July 22, 1988."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston

reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms now available and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director.*

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting of June 9, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Raymond Walsh, Charles R. Bianchi, Kevin John Maley, and Harold Feinberg, approximately 2,850 square feet of land, located at 56 Woodlawn Street in the Roxbury-Forest Hills, district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting of June 9, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Marie V. Prescott, approximately 770 square feet of land, located at southwesterly side of Raws Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(July 4-11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE MAINTENANCE: Invitation for Proposals to Provide DEC Software Maintenance Service (Vax/Micro Vax Systems).**

Sealed proposals for the provision of software maintenance service for Digital Equipment Corporation software running on VAX and MICRO VAX computer systems will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Thursday, July 21, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for DEC Software Maintenance Service — Bid Date Thursday, July 21, 1988."

The bid must be in duplicate. One copy signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the City.

For proposal forms (available July 7, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 12 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, July 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, July 14, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, July 19, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to

award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 11 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, July 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 13, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, July 19, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 12 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, July 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, July 14, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, July 19, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on June 9, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Home Builders Institute, a Massachusetts Non-Profit Corporation, approximately 4,747 square feet of land with the building(s) thereon located at 38 Fabyan Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(June 27-July 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 109 — PRINTING OF MONTHLY BOSTON SENIORITY NEWSPAPER to the ELDERLY COMMISSION DEPARTMENT — Bid Opening Date, Tuesday, July 19, 1988. (Commodity Code: 695-50.)

Proposal No. 110 — BOOKS, PUBLICATIONS, TRAINING MATERIALS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, July 25, 1988. (Commodity Code: 715-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (July 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 11 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, July 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 13, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, July 19, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF JOBS AND  
COMMUNITY SERVICES (JCS)**

**Invitation for Proposals for the Provision of Photographic Services and Computer Peripherals Maintenance/Support Services.**

The City of Boston (the City), acting through its Director of the Mayor's Office of Jobs and Community Services (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the proposal documents.

Every proposal shall be submitted in duplicate on, and in accordance with the proposal documents which may be obtained at the office of the Official, JCS, 43 Hawkins Street, third floor, Contractors Office, on or after July 5, 1988.

All proposals shall be filed no later than 3 p.m., Friday, July 15, 1988, at the office of the City Auditor, Room M-4, City Hall, Boston, and at the office of the Official at which time they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the proposal documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof

and to award a contract as the Official deems to be in the best interest of the City.

**OFFICE OF JOBS AND  
COMMUNITY SERVICES,  
MARK BEAMIS,  
Manager of Contract Administration.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Weather  
Forecasting Services.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 4, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner

of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,  
Commissioner of Public Works.**

(July 4.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Alterations at the Mary Curley School, 493 Centre Street, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Alterations at the Mary Curley School, 493 Centre Street, Jamaica Plain, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 21, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 7, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(July 4.)



# ADVERTISEMENT CITY OF BOSTON

## FIRE DEPARTMENT

itation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southampton Street, Boston, MA 02118, to Completely Refurbish One (1) Aerial Ladder Truck.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Wednesday, July 20, 1988. Application to contract for such work will be accepted until 12 o'clock noon, Friday, July 29, 1988, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "To Completely Refurbish One (1) Aerial Ladder Truck," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate penalty clause.

The City and Official reserve the right to contract in those cases and in accordance with those specifications as the Official deems to be in the interest of the City.

## WORK TO BE DONE

3: Rebuild cab completely  
Replace metal 1/4 panels from moulding to running boards  
Replace fenders  
Rebuild both doors  
Replace skin on right door  
Cut out rotted door parts and replace with metal  
Reupholster all seats  
Replace all broken gauges and lights on dash  
Replace all I.C.C. lights  
Repair heater and defroster  
Replace spot light units  
Rewire from cab to rear of trailer with (burn resistant (labeled wire.) Do not expose wires in ladder bed. USE suitable tubing. USE air craft type connections  
Check windshield wiper motors and arms  
Replace all broken glass  
Replace all rain gutters  
RECTOR:  
Replace all pins and bushings fifth wheel  
Replace all bolts in fifth wheel with same grade bolts (U.L. approved)  
(Remove sanders)  
Replace battery boxes — running board and steps (If necessary)  
Replace bracket and braces for above  
Repair engine compartment  
Replace fuel tank  
Clean frame trailer end  
Replace all lines from tractor to trailer (connecting)  
Replace all chafed or leaking air lines and tubing  
Replace all leaking air valves and air switches

## TRAILER AND LADDER BED

- A. Replace running boards (if necessary)
- B. Replace fenders at goose neck (near jacks)
- C. Clean and service jacks (sand blast)
- D. Replace all brushes and springs at collector ring
- E. Replace all bent, cracked or broken ladder bed bracket and braces
- F. Repair all cabinets (replace if necessary) manufacture all new door
- G. Install red flashing lights at least four inches in diameter. Two on each side of bed-mid height

## TILLER CAB

### (REBUILD COMPLETE)

- A. Replace tracks and all hardware
- B. Replace tiller windshield wiper motor and arm and tiller bubble windows
- C. Replace tiller fenders and compartments
- D. Install intercom from cab to tiller and pedestal to tip
- E. Install tiller bell and signal light in both cab and tiller cab
- F. Replace red flashing lights on tiller cab and rear of ladder bed at least three lights eight inches (or larger) in diameter  
Repair or replace defroster

## AERIAL

- A. Repair ladder bed locks  
Sand blast and paint base section only

## PAINT TRUCK RED

### Parts Supplied for Refurbs

| Loc. | Item No. | Description                      |
|------|----------|----------------------------------|
| 4    | 114513   | Inner door handle                |
| 2    | 114523   | Door latch                       |
| 2    | 114524   | Door latch                       |
| 2    | 137076   | Harness under hood lights        |
| 2    | 137077   | Harness starter button to switch |
| 4    | 207255   | Welt fender 110" Neoprene        |
| 2    | 230433   | Lock door assy sliding           |
| 2    | 230433   | Slide plates                     |
| 8    | 231211   | Outer door handle                |
| 2    | 418667   | Rear door moulding               |
| 2    | 420208   | Front cab moulding               |
| 2    | 420210   | Cab door moulding                |
| 2    | 436034   | Plate, cover intercom            |
| 2    | 436206   | Fender                           |
| 2    | 436207   | Fender                           |
| 2    | 436412   | Door                             |
| 4    | 450254   | Nut                              |
| 4    | 451914   | Pin                              |
| 4    | 451915   | Washer                           |
| 2    | 452325   | Bushing                          |
| 8    | 456061   | Drip moulding                    |
| 4    | 456659   | Brush                            |
| 8    | 456661   | Insulator                        |
| 2    | 459843   | Buzzer tillerman cab             |
| 2    | 468582   | Panel door                       |
| 2    | 468583   | Panel door                       |
| 2    | 468651   | Panel door                       |
| 2    | 468652   | Panel door                       |
| 2    | 470997   | Spring                           |
| 2    | 472687   | Commutator assy                  |
| 2    | 472688   | Hydraulic swivel clamp assy      |
| 2    | 492470   | Harness classic LH               |
| 4    | 495824   | Fender                           |
| 2    | 495847   | Plate                            |
| 2    | 496273   | Cover                            |
| 1    | 499444   | Speaker bracket                  |
| 2    | 87032    | Pilot light                      |
| 4    | 1012510  | Dove tail wedge                  |
| 1    | 13300066 | Window crank handle              |

LEO D. STAPLETON,  
Fire Commissioner.

(July 4.)

# ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

## Invitation for Bids for Repairing and Retubing Boilers in Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Retubing Boilers in Various Schools," at an estimated cost of \$220,000.

SCOPE OF WORK: In general includes repairing and retubing boilers and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 7, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 22, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in HVAC/boilermaking, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(July 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Asbestos Abatement at  
Various City of Boston Buildings, Project  
No. 4871, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Abatement at Various City of Boston Buildings."

SCOPE OF WORK includes asbestos removal from piping and boilers and re-insulation.

TIME AND PLACE FOR FILING BIDS: GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 22, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about July 5, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(July 4.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C0CN15, STATION MODIFICATION, Falmouth, Barnstable County, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on July 19, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of demolition, interior and exterior building renovations, bituminous paving, concrete and masonry work, heating, ventilating, air conditioning, plumbing and electrical work.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 23, 1988, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Office of the Project Manager, Mr. Robert Johnson, 275 Dorchester Avenue, South Boston, MA 02127, Telephone No. (617) 722-5450. A pre-bid conference will be held on July 5, 1988, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work

in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.

(July 4.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TREASURY DEPARTMENT  
TRUST OFFICE**

**Invitation for Proposals for Sign Making Services  
for Citywide Parkman Fund Projects**

The City of Boston, George F. Parkman Fund (the City), in its capacity as a trust fund, acting through its Executive Secretary (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

All proposals shall be submitted in duplicate. Vendor will produce designs upon request, as well as deliver and install signs. Some signs will be temporary construction identifier signs while others will be permanent. All signs must be durable and constructed of vandal-proof materials. The vendor will be responsible for all functions relating to proper completion of the project. This will include but not be limited to design, production, illustration, and project management.

All proposals shall be filed no later than 10 a.m. Boston time, Wednesday, July 20, 1988, at the office of the official (Trust Office, Room 708, Boston City Hall, Boston, MA 02201), at which time they shall be publicly opened and read aloud. A copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., prior to the time for the opening of proposals.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

TRUST OFFICE,  
KEVIN M. WALSH,  
Executive Secretary

(July 4.)

**Old North Church, Christ Church**

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea."



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Roadways Resurfacing in District  
1-F (Downtown Boston).**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 19, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, July 19, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(July 4.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Roadways Resurfacing in Districts  
2, 6, 8, 10A (Jamaica Plain, West Roxbury,  
Hyde Park, Roxbury).**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 19, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the

City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, July 19, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(July 4.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Roadways Resurfacing in Districts  
1C, 4, 9 (South End, Brighton, East Boston).**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 4, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, July 19, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(July 4.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Extension of Opening Date for Purchase of Language Laboratory for Boston Public Schools.**

The School Committee of the City of Boston invites bids for extension of opening date for purchase of Language Laboratory for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Extension of Opening Date for Purchase of Language Laboratory. Bid Date: Friday, July 22, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, July 22, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obli-

gation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(July 4.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Installation of a New CCTV System at Central Food Kitchen, 370 Columbia Road, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of a New CCTV System at Central Food Kitchen, 370 Columbia Road, Dorchester, Mass.," at an estimate cost of \$14,000.

**SCOPE OF WORK:** In general includes: furnishing and installing a new CCTV system at the Central Kitchen and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, July 7, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Thursday, July 21, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer*

(July 4.)



ADVERTISEMENT  
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

**Capital Improvement Project No. 15 for Highway Reconstruction in Brown Avenue, Delford Street, Eastland Road, Florian Street, Lochstead Avenue, and Waterman Road in West Roxbury and Highway Construction in Hawthorne Street in West Roxbury.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 4, 1988. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate and in accordance with the contract documents. Proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that its subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner

of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, July 19, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(July 4.)

READVERTISEMENT  
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

**Proposal for Roadways Resurfacing in Districts 3, 5, 7, 10B (South Dorchester, North Dorchester, South Boston, Roxbury).**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 4, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 21, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a

responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, July 19, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(July 4.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**Proposal for Electro-Mechanical Equipment Repair: Invitation for Proposals for Preventive Maintenance and Emergency Repair to Two PILLER 75 KVA Motor Generators Supporting Computer Operations.**

Sealed proposals for the provision of preventive maintenance and emergency repairs to two PILLER 75 KVA 400 Hz. motor generators will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Preventive Maintenance and Emergency Repair to PILLER Motor Generators — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available June 30, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**OFF-SITE STORAGE: Invitation for Proposals to Support Data Processing Operations in the Emergency and Regular Circulation of Back-up Tapes and to Provide Secure Off-site Storage of Same.**

Sealed proposals for the provision of services for emergency and regular circulation of back-up tapes and the secure off-site storage of same will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Off-site Storage of Computer Media — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

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MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE: Invitation for Proposals to Provide for the Lease or Purchase of a SORT UTILITY PROGRAM to Run on the City's IBM 3081-D Mainframe Computer under the MVS/XA Operating System.**

Sealed proposals for the provision and maintenance of a Sort Utility software program product will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Lease or Purchase of a Mainframe Sort Utility Computer Program — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available June 30, 1988), and other specifications, please contact Marie

Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,

*Director.*

(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**HVAC: Invitation for Proposals for Scheduled and Emergency Repair/Maintenance to Air Conditioners and Chilled Water Cooler Supporting Computer Operations.**

Sealed proposals for the provision of routine and emergency maintenance and repair to air conditioning and chilled water cooling equipment will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Scheduled and Emergency Maintenance to Air Conditioners and Chilled Water Coolers — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

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For proposal forms (available June 30, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(June 27-July 4-11.)

**Copp's Hill Burial Ground**

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown at Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hall, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)



# CITY RECORD

JUL 14 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

DL. 80

MONDAY, JULY 11, 1988

NO. 28

## PARKS DEPARTMENT BEGINS SUMMER EVENTS

The Parks and Recreation Department has planned the "Best Summer," with the launching of a Gala Sailing Event.

Celebrities, kids, and professional athletes mixed with artists, dancers, park staffers, as the Boston Parks and Recreation Department kicked off most complete summer programming season in decades with an afternoon celebration on Tuesday, June 28, 1988, at Jamaica Pond.

Scheduled from noon to 2 p.m. the event offered a sampling of what Commissioner William B. Coughlin calls "the most comprehensive and community-based summer programming this city has seen." In addition to Parks programs like sailing, sports clinics, fishing and nature tours, the event also featured programs of the Mass. Audubon Society, Very Special Arts, Boston Children's Theater, the Mass. College of Arts, and other cultural and environmental groups have planned programs in the city's parks this summer. The Police Athletic League and the Boston Park Rangers were also present at this opening event.

Channel 4 sports director Bob Loew was master of ceremonies, and guests included Red Sox players, neighborhood groups, schoolchildren, and citizens, people from the business community and government, and local media. Boston Mayor Raymond L. Flynn, whose commitment to the Parks has fueled their celebration, greeted the 350 people who are expected to attend.

The 1988 summer programming, says Coughlin, is a result of efforts throughout the winter and spring by his staff to get input from nearly 200 nonprofit and neighborhood organizations.

According to Programming Director William Barrett, the Parks Department has budgeted \$3 million for summer programs, and anticipates that over a quarter million people will use the parks this summer, a 30 percent increase over last year.

The pop-funk group "Freedom" provided music, and the Roxbury Center for Performing Arts unveiled a piece especially choreographed for the Parks opening. The event was open to the public, and refreshments were served.

### COMMUNITY SCHOOLS PILOT KAMP

Mayor Raymond L. Flynn announced the creation of a pilot summer program for Boston youth. Kamp for Kids East, a day-camp program, located on the City of Boston's Mary P. C. Cummings Estate in Burlington, Massachusetts, provides a unique opportunity for inner-city youth to experience a variety of recreational, gardening and environmental education activities in a rural, natural environment.

An outgrowth of the Association for the Support of Human Services' Kamp for Kids in Westfield, Massachusetts, Kamp for Kids East maintains a philosophy of integrating children with disabilities and children without disabilities. This early learning experience allows children to focus on one another's similarities and individuality. Participating youths learn to accept and help one another through daily activities that include expressive arts, nature exploration, swimming, the "challenge curriculum" and new games.

Kamp for Kids East is managed by Boston Community Schools and Recreation Centers and receives funding through the City of Boston Trust Office.

Transportation and meals are included in the sliding-scale fee.

"This is an exciting chance to create opportunities for kids to interact with one another and to learn that differences amongst them based on perceived disabilities, is really insignificant," said William P. Doherty, Executive Director of Boston Community Schools and Recreation Centers. "Community Schools is proud to pilot a program of this quality."

For information on Kamp for Kids East contact Hillary Combs, Boston Community Schools and Recreation Centers at 725-4920.

### COMMUNITY SCHOOLS' DAY CAMPS TO OPEN

Mayor Raymond L. Flynn has announced the opening of Boston Community Schools and Recreation Centers' Summer Day Camp Program on Tuesday, July 5. Twenty-six neighborhood day-camp programs will serve nearly 24,000 children between the ages of five and thirteen. The camps provide various structured activities, as well as recreational sports, arts and crafts, swimming, day trips and more. The fee for these camps is based on a sliding scale depending on each family's income level.

Community Schools' Summer Day Camps are located in Allston/Brighton, Chinatown, the South End, North End, Charlestown, Dorchester, Hyde Park, East Boston, Jamaica Plain, Mattapan, Roxbury, South Boston, Roslindale, West Roxbury, and Mission Hill. "Community Schools' Summer Day-Camp programs provide not only a vital recreational service for the youths in our neighborhoods, but in many cases, a child care service for families," said William P. Doherty, Executive Director of Boston Community Schools and Recreation Centers.

(Continued on next page)

Buy U. S. Savings Bonds



## DAY CAMPS TO OPEN...

(Continued from front page)

Doherty continued, "many of our young participants come from two working parents and single parent homes, and Community Schools' day camps allow parents to continue working and be assured that their children are being cared for in a safe environment throughout the summer months."

Managed locally, summer day camps have different schedules. To find out more about the camp programs and the nearest location to you, contact the central office of Boston Community Schools and Recreation Centers at 725-4920.

## CITY SITES HOMES FOR MENTALLY RETARDED

The Public Facilities Department (PFD) designated the last of six sites throughout the city to be used as housing for mentally retarded adults. The housing will be constructed on two vacant lots on Clifton Street in Roxbury by the Boston Housing Authority with funding from the State. The homes will be operated by the Department of Mental Health.

"This is another example of Mayor Flynn's commitment to taking care of the city's special needs population," said Lisa G. Chapnick, PFD director. "We applaud the residents of the neighborhoods who have opened their arms to these vulnerable individuals."

The homes for the mentally retarded will be located in Charlestown, Roslindale, South Boston, Dorchester, Roxbury and Mission Hill. When complete, the six homes will accommodate forty-eight individuals who have been released from State institutions. Preference will be given to those who have prior ties to one of the designated neighborhoods. The homes will be fully staffed by mental health professionals. Residents are required to be involved in therapeutic day programs or employed full time.

"We congratulate the City of Boston on its successful efforts to site these facilities," said Amy S. Anthony, Massachusetts Secretary of Communities and Development. "The state and the city share a common goal to provide community-

based housing for the mentally retarded."

The six Boston facilities are part of the state's chapter 689, the plan developed to site homes for mentally retarded at fifty-one locations throughout the Commonwealth. The homes in Boston are expected to be ready for occupancy by December of 1989.

## COMMUNITY SCHOOLS EXPAND POOL HOURS

Boston Community Schools and Recreation Centers' Pools across the city were opened for extended summer hours throughout the summer months. In addition, two outdoor pools, the Mirabella, located in the North End, and the Clougherty, located in Charlestown, will open for the summer season.

A variety of swimming programs and open swims for residents of all ages are scheduled at each community pool location. To find out the nearest pool to you and more specific information contact the Central Office of Boston Community Schools and Recreation Centers at 725-4920.

## CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

## FIRE DEPARTMENT ORDERS

June 28.

General Order No. 30

### I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions indicated will become effective 1700 hours, June 30, 1988:

Fire Captain (Supv. of Emer. Mask Specialist) Anthony J. Serra, Training Division — s. 5, c. 32, G.L.

Fire Lieutenant Arthur J. Howard, Engine Company 3 — s. 7-94, c. 32, G.L.

Fire Fighter (Spec. Haz. Insp.) Lloyd C. Phillips, Fire Prev. Div. — s. 5, c. 32, G.L.

Fire Fighter Joseph J. Reardon, Engine Company 20 — s. 5, c. 32, G.L.

Fire Fighter (Aide to Fire Comm.), Maurice W. Cuniff, Headquarters — s. 5, c. 32, G.L.

Fire Captain Serra was appointed to the department September 27, 1950, promoted to Fire Lieutenant on September 11, 1968, promoted to Fire Captain on July 25, 1973, and appointed Fire Captain (Supervisor of Emergency Mask Specialist) on March 27, 1985. Fire Lieutenant Howard was appointed August 31, 1955 and promoted to Fire Lieutenant on November 4, 1970. Fire Fighter Phillips was appointed January 22, 1947 and was appointed Fire Fighter (Special Hazards Inspector) on January 12, 1972. Fire Fighter Reardon was appointed April 9, 1947. Fire Fighter Cuniff was appointed January 21, 1948 and appointed Fire Fighter (Aide to Fire Commissioner) on February 11, 1984.

All of these members leave the department with the best wishes of their associates.

### II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, June 29, 1988:  
District Fire Chief Alexander A. Campbell, Safe Division, to Personnel Div.

District Fire Chief Robert T. Dorsey, District 3, Safety Division.

Fire Captain James M. Flaherty, Ladder Co. 2 to Ladder Co. 7.

Fire Captain John P. Carey, Personnel Div., Ladder Co. 4.

Fire Lieutenant John B. Moran, Personnel Division to Engine Co. 14.

Fire Lieutenant William C. Duffy, Personnel Division to Engine Co. 41.

Fire Lieutenant William K. Pero, Personnel Division to Ladder Co. 2.

Fire Lieutenant James W. DuBeau, Engine Co. 30, to Ladder Co. 26.

Fire Lieutenant Frederick J. Brady, Ladder Co. 7, to Pers./Medical.

Fire Lieutenant John J. Kilroy, Engine Co. 29, Pers./Medical.

Fire Lieutenant Arthur J. Howard, Pers./Medical to Engine Co. 3.

Fire Fighter Francis X. Fay, Engine Co. 49, Personnel Div.

Fire Fighter Vincent A. Gifford, Engine Co. 39 Training Div.

Fire Fighter John R. Herr, Engine Co. 20, Training Div.

Fire Fighter William J. Foley, Engine Co. 37 Maintenance.

Fire Fighter John J. Keenan, Engine Co. 49 Maintenance.

Fire Fighter George A. Almeida, Engine Co. to Engine Co. 30.

Fire Fighter Arthur W. Connors, Ladder Co. 6 to Engine Co. 49.



Fire Fighter John F. Canavan, Personnel Div., to Ladder Co. 18.  
 Fire Fighter Steven C. Waldon, Rescue Co. 1, to Ladder Co. 28.  
 Fire Fighter John T. Sheehan, Engine Co. 10, to Engine Co. 16.  
 Fire Fighter Francis G. McLaughlin, Pers./Medical, to Ladder Co. 17.  
 Fire Fighter Edward J. Sullivan, Pers./Medical, Ladder Co. 1.  
 Fire Fighter Robert E. Habeeb, Engine Co. 30, to Pers./Medical.  
 Fire Fighter Robert P. Sullivan, Engine Co. 9, to Pers./Medical.  
 Fire Fighter Lawrence S. DiSanto, Ladder Co. 1, to Pers./Medical.  
 Fire Fighter Paul T. Walsh, Engine Co. 55, to Fire Ev. Div.  
 Fire Fighter Anthony J. Crisafulli, Maintenance Fire Prev. Div.

### III. CHANGES TO RUNNING CARDS

Company commanders shall make the following changes to the running cards issued December 15, 1987.  
 Fire Alarm response, add Revere E3.  
 Ninth Alarm covering, change Rev E3-5 to read Rev E4-5 12-6242, 12-6246.

### IV. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm box will be established, effective 0800 hours, June 29, 1988. It will be installed in the near future. Company commanders shall insert the running card issued with this order in its proper sequence.  
 Box 2561 — Hyde Park Avenue and Ukraine Ave.

The following-numbered fire alarm boxes will be established, effective 0800 hours, June 29, 1988. It will be installed in the near future. The running cards for these boxes have been issued.  
 192 — Ocean View Dr. at 86  
 12-192 — Harbor Point Apartments, Multifamily Building, 1-1, 100 Ocean View Dr.

### V. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter on Probation Edward P. Rose, Ladder Company 21, for responding to and working at Box 43, for a building fire at 186 Cottage Street, East Boston, while off duty and makes this commendation a part of his personnel folder.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### COMMUNITY SCHOOLS

#### Multi Vendor Repetitive Contracts

Contract applications were received for the multi-vendor contracts on an as-needed basis from July 1, 1988, to June 30, 1989. Services include:  
 Carpeting:  
 Built-Well Construction Company, East Boston, Paul D. Laffey; Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; John Palumbo Company, 321 West Second Street, John Palumbo; Don Clancy & Sons Company, 339 Dorchester Street, Don Clancy; Nova-Sheen Corporation, 417 Blue Hill Ave., Don Straughter; O'Sullivan Flooring Co., Inc., Quincy, James B. O'Sullivan.  
 Painting:  
 Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; D. Clancy & Sons Company, 339 Dorchester Street, Don Clancy.  
 Plumbing:

Built-Well Construction Company, 206 Falcon Street, Paul D. Laffey; Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; Nova-Sheen Corporation, 417 Blue Hill Ave., Don Straughter; O'Sullivan Flooring Co., Inc., Quincy, James B. O'Sullivan; White City Contractors, 60 Bourne Street, Peter Griffin.  
 Glasswork:

Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; Don Clancy & Sons Company, 339 Dorchester Street, Don Clancy; Paul J. Doherty, 6 Blanche Street, Paul J. Doherty; National Plate & Window Glass Co., Inc., 216 McGrath Highway, Frances Budd; White City Contractors, 60 Bourne Street, Peter Griffin.  
 Locksmith:

Built-Well Construction Company, 206 Falcon Street, Paul D. Laffey; Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; Paul J. Doherty, 6 Blanche Street, Paul J. Doherty; White City Contractors, 60 Bourne Street, Peter Griffin.  
 Rubbish Disposal:

Browning-Ferris Industries, Inc., 164 Market Street, Joseph J. Lombardi; Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; Paul J. Doherty, 6 Blanche Street, Paul J. Doherty; Reliable Rubbish Disposal, Inc., Saugus, Mike Diorio; White City Contractors, 60 Bourne Street, Peter Griffin.

#### Equipment and Supplies:

Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; Service Sales Corporation, 442 Cambridge Street, Robert MacPherson.

#### Asbestos Abatement:

Don Clancy & Sons Company, 339 Dorchester Street, Don Clancy.

#### Cleaning Service

Boston Maintenance Company, West Quincy, John Evans; Don Clancy & Sons Company, 339 Dorchester Street, Don Clancy; Commercial Cleaning Service, Inc., Brookline, Gerry Bickoff; Paul J. Doherty, 6 Blanche Street, Paul J. Doherty; Nova-Sheen Corporation, 417 Blue Hill Avenue, Don Straughter.

#### Electrical Services:

Congress Electric, Inc., 512 Gallivan Blvd., Charles G. Calabrese; D & S Electric & Lighting, 8 Cooper Street, Dominic Campochiaro; Griffin Electric Corporation, 151 East Berkeley Street, Michael Griffin; Lentini Electric Service, Inc., 42-44 South Street, John Lentini; Joseph L. McKeon, Inc., 413 Bowdoin Street, Joseph L. McKeon; North Shore Electrical, Saugus, Chris Olivolo; Obin Electric Co., Inc., Jamaica Plain, Raymond J. Obin.

#### Excavation, Demolition & Site Work:

Camdele Construction Company, 154 Salem Street; Don Clancy & Sons Company, 339 Dorchester Street, Don Clancy; White City Contractors, 60 Bourne Street, Peter Griffin.

#### General Carpentry:

Built-Well Construction Company, 206 Falcon Street, Paul Laffey; Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; Don Clancy & Sons Company, 339 Dorchester Street, Don Clancy; Paul J. Doherty, 6 Blanche Street, Paul J. Doherty; John Palumbo Company, 321 West Second Street, John Palumbo; White City Contractors, 60 Bourne Street, Peter Griffin.

#### Hazardous Waste:

Browning-Ferris Industries, Inc., 164 Market Street, Joseph J. Lombardi.

#### HVAC:

Consolidated, Inc., Quincy, Patrick Corcoran; D & F Plumbing & Heating Co., Inc., 375 Centre Street, Stanley P. Felton; Fallon-Williams Service Corporation, 76 Lincoln Street, John F. Handra-

han; P.J. Kennedy & Sons, Inc., 486 Albany Street, James P. Kennedy; Reliance Plumbing & Heating, Inc., Quincy, James Banks.

#### Plumbing:

Consolidated, Inc., Quincy, Patrick Corcoran; D & F Plumbing & Heating Co., Inc., 375 Centre Street, Stanley P. Felton; Fallon-Williams Service Corporation, 76 Lincoln Street, John F. Handrahan; P.J. Kennedy & Sons, Inc., 486 Albany Street, James P. Kennedy; Mitchell Plumbing & Heating Co., Inc., 47 Joan Road, Willie Mitchell; Reliance Plumbing & Heating, Inc., Quincy, James Banks; Gus Sergei, Inc., 333 Meridian Street, Gus Sergei.  
 Roof Repairs:

Don Clancy & Sons Company, 339 Dorchester Street, Don Clancy; White City Contractors, 60 Bourne Street, Peter Griffin.

#### Security Systems:

Astro Vision of New England, Inc., Milton, Edward W. Emond; Lentini Electric Service, Inc., 42-44 South Street, John Lentini; Joseph L. McKeon, Inc., 413 Bowdoin Street, Joseph L. McKeon.  
 Pool Service:

P.J. Kennedy & Sons, Inc., 486 Albany Street, James P. Kennedy.

#### Gymnasium Services:

Camdele Construction Company, 154 Salem Street, Louis N. Cavagnaro; White City Contractors, 60 Bourne Street, Peter Griffin.

The maximum liability of the city under this contract for each firm in the category exceed \$174,700.

## FIRE DEPARTMENT

### Various Equipment Repairs

For performing the category of work as required by the Fire Department on vehicles under the care and custody of the Fire Department, the following firms declared their intent to enter into a contract with the City:

Repair of Two-Way Radio Equipment (Fire Alarm):  
 Motorola, Inc., 170 Granite Avenue; Radio System, Inc., Everett.

Repair of Municipal Fire Alarm Equipment (Fire Alarm):

R.B. Allen Co., Inc., New Hampshire; L.W. Bills Co., Georgetown.

Repair of Electrical Generating Equipment (Fire Alarm):

Cambridge Electric Motor Service, Inc., Cambridge; Southworth Machinery, Inc., Hopkinton.

Repair of Electrical Equipment (Fire Alarm):

Cambridge Electric Motor Service, Inc., Cambridge; Lentini Electric Service, Inc., 42-44 South Street.

Installation and Repair of Electrical Fixtures, Outlets, Motor Control Circuits, Associated Wiring and Duct Work Equipment, etc. (Fire Alarm):

Cambridge Electric Motor Service, Inc., Cambridge; Congress Electric, Inc., 512 Gallivan Boulevard; Lentini Electric Service, Inc., 42-44 South Street.

Repair of Fire Alarm Equipment (Fire Alarm):

Todesca Equipment Co., Inc., Readville; Angelo Todesca, Westwood; Charles Todesca, 98 Roslindale Avenue; Vancic Construction Corporation, Inc., Brighton.

Repair of Gasoline and Electric Powered Equipment:

American Fire Equipment Co., Inc., 15 Lochdale Road; Boston Saw and Knife Corporation, Needham Heights; Cambridge Electric Motor Service, Inc., Cambridge; W. A. Kraft Corporation, Woburn; Granite Auto Electric, Quincy; Norwood Power Equipment, Co., Inc., Norwood; Poseidon Air Systems, Vermont.  
 Fire Apparatus, Truck and Automobile Repair Work:



A A Automotive, Salem; Acme Rubber Co. of N.E., Inc., South Boston; Adams Transmission, Inc., South Boston; Arcand Sales & Services, Inc., Allston; B & D Auto Electric, Watertown; Bay State Auto Spring Mfg., Co., 83 Hampden Street; Boston Coupling Co., Inc., Watertown; Brake & Electric Sales Corporation, Medford; CS & R Fluid Power, Bridgewater; Damian Diesel, Inc., Avon; Granite Auto Electric, Quincy; Greenwood Fire Apparatus, Inc., No. Attleboro; Helin's Auto Cooling Service, Inc., Quincy; Jamaica Plain Auto Body, Jamaica Plain; Just-Rite Auto Seat Cover Co., Inc., Chelsea;

(Robert B. MacDougall), Bob Mac Enterprises, Rockland; Mass. Glass Corporation, South Boston; Merchants Tire Company, 1299 Boylston Street; Middleboro Fire Apparatus, Inc., Taunton; New England Auto Body, South Boston.

New England Brake Center, Dorchester; Norfolk Service Station, Inc., Mattapan; Northeastern Petroleum Service & Supply, Inc., Jamaica Plain; Pete's Auto Frames, Inc., Braintree; Pier Garage, Inc. d/b/a Pier Transmission, 221 Northern Avenue; Reen's Auto Body, Inc., Hyde Park; Resco Trailer, Inc., Braintree; George B. Smith & Sons, Inc., South Boston.

In no event shall payments to be made nor the maximum liability of the city under this contract for any firms exceed \$130,000, charged to Budget Item 27.

## HEALTH AND HOSPITALS DEPARTMENT

### Uniform Clothing

Proposal No. 804, to furnish uniform clothing to the Department of Health and Hospitals, awarded as follows:

Angelica Uniform Group, Missouri, \$30,562, net 30 days; WearGuard Corporation, Norwell, \$20,895, net 30 days; Workware Uniform Sales, Laerence, \$7,178, 2 percent 30 days; Boston Trade Int'l., Inc., Sudbury, \$3,673, 2 percent 20 days, net 45 days.

The above contract amounts are approximate figures based on estimated volumes. The contract period is from July 1, 1988 through June 30, 1989.

## PARKS AND RECREATION DEPARTMENT

### Clearing of Brush, etc.

For clearing of brush and undergrowth at various locations in City of Boston, awarded to The Arborist, Inc., Braintree, at \$15,080.

## PUBLIC FACILITIES DEPARTMENT

### Brighton District Courthouse Renovations

For renovations to the Brighton District Courthouse, Phase II; awarded to Commercial Construction Corporation, at \$157,000.

## REAL PROPERTY DEPARTMENT

### Various Repetitive Contracts

The following firms declared their interest to enter into a contract with the city for the category of work indicated.

Cleaning/Securing:

A & B Construction, Brighton; Alliance Glass Corp., Dorchester; James P. Barry, Dorchester; Boston Finest, Allston; A & N Construction, 53 Cooper Street; Ashmont Maint. & Supply, Dorchester; Best Way Construction, Dorchester; Brightway Corp., Brighton; Brummitt Kelly, Roxbury; Carney Cain, Jamaica Plain.

Paul J. Doherty, Dorchester; Fleming Brothers, Braintree; Empire Trucking, Roxbury; W.P. Kilroy, West Roxbury; J. McCusker, Readville; Richard Murphy, Dorchester; N.E. Chain Link, 1140 Dorchester Avenue; Kevin Pettes, Brighton; Kevin Regan, Arlington; S & V Contracting, Roslindale;

Steelco Chain Link, Needham; Camdele Construction, 154 Salem Street; D. Clancy & Son, South Boston; Feddy General, Malden; Forest Hills Construction, Jamaica Plain; Greenaway Cleaning, Dorchester; La Ciuda Parking, Jamaica Plain; R. C. MacFarlane, Hyde Park; T.C. Murphy, Dorchester; John Palumbo, South Boston.

R & L Construction, Dorchester; S & L Ventures, 77 Bedford Street; T.A. Sheehan, West Roxbury; Stephens Construction, South Boston; Suffolk Cleaning, Quincy; Ted's Flooring, Dorchester; T.J. Mannion Co., Dorchester; R. Van Putten Co., Roslindale.

Plumbing:

D & F Plumbing, Jamaica Plain; Downeast Plumbing, Dorchester; Polito Plumbing, Dorchester; Gus Sergi, 333 Meridian Street; James Devaney Fuel, West Roxbury; P.J. Kennedy, 486 Albany Street; George Robbins, Brighton.

Electrical:

Aetna Fire Alarm, Dorchester; Griffin Electric, 151 East Berkeley Street; Lentini Electric, Jamaica Plain; M.T. Electrical, Boston; D & S Electrical, 8 Cooper Street; Harrington Electrical, Randolph; J.M. Electrical, Lynnfield; J.L. McKeen, Dorchester; North Shore Electric, Saugus; Re-Jan Electric, Jamaica Plain; Obin Electric, Jamaica Plain.

In no event shall any contract to any of the above firms exceed \$75,000.

The following firms declared their interest to enter into a contract with the city for the category of work indicated.

General/Grading:

A & B Construction, Brighton; Alliance Glass Corp., Dorchester; James P. Barry, Dorchester; Brightway Corp., Brighton; Camdele Construction, 154 Salem Street; Cliff Compton, Braintree; A & N Construction, 53 Cooper Street; Ashmont Maint. & Supply, Dorchester; Boston's Finest, Allston; Brummitt Kelly Co., Roxbury; Competent Glass Corp., Stoneham; D. Clancy & Sons, South Boston.

Paul J. Doherty, Dorchester; Evisan Company, Somerville; Fleming Brothers, Inc., Braintree; John B. Glynn, Milton; E.C. Hilliard, West Newton.

LaCuda Parking, Jamaica Plain; R.C. MacFarlane, Hyde Park; J. McCusker, Inc., Readville; P.S. Pest Control, Charlestown; R & L Construction, Dorchester.

Kevin Regan, Arlington; Thomas A. Sheehan, West Roxbury; Suffolk Cleaning, Quincy; Empire Trucking & Bldg Co., Roxbury; Feddy General Contracting, Malden; Forest Hill Construction, Jamaica Plain; F.J. Hamill Co., Braintree; W.P. Kilroy, West Roxbury; National Plate Glass, Somerville; Joseph E. Morin, 32 Allerton Street.

New England Chain Link, Dorchester; John Palumbo, South Boston; R. Van Putten, Roslindale; S & L Ventures, 77 Bedford Street; Stephens Contracting, South Boston; T. C. Murphy, Dorchester; T.J. Mannion, Inc., Dorchester; Ted's Flooring, Dorchester.

Plumbing/Air Conditioning:

American Air Conditioning, 21 Batchelder Street; E.L. Barrett Co., Quincy; Commonwealth Air Conditioning, South Boston; D & F Plumbing, Jamaica Plain; Down East Plumbing, Dorchester; Frederick Flow, New Hampshire; J.A. Marino, Jamaica Plain; George Robbins, Brighton; Gus Sergi, 333 Meridian Street; York International, Norwood.

Automatic Temperature, Dorchester; CEECO, Dorchester; Consolidated, Quincy; James Devaney Fuel, West Roxbury; Enterprize Equipment, Weymouth; Patrick Kennedy & Sons, 486 Albany

Street; Polito Bros. Plumbing, Dorchester; Seal Tech Associates, New Hampshire; George B. Smith, South Boston.

Electrical:

Aetna Fire Alarm, Dorchester; D & S Electrical, Boston; Griffin Electric, 151 East Berkeley Street; Lentini Electric, Jamaica Plain; Joseph L. McKeen, Inc., Dorchester; F.S. Payne, Cambridge; Searle Associates, Riverside Road.

Coviello Electric, Medford; Electrical Testing, Randolph; Harrington Electric, Beverly; M.T. Electrical, Boston; North Shore Electric, Saugus; Re-Jan Electric, Jamaica Plain.

In no event shall any contract to any of the above firms exceed \$60,000.

## SCHOOL DEPARTMENT

### Travel Arrangements

For providing travel arrangements, awarded to Touraine Travel Service of N.E., 145 Tremont Street; and Asia Travel, Boylston Street.

In no event shall payments to be made nor the maximum liability of the city under this contract for all firms exceed \$50,000.

### Audio-Visual Equipment, etc.

For audio-visual equipment and supplies, contracts awarded as follows:

Barbizon Light Company, Woburn; Bretlin Supply, Grafton; Eastern Video Systems, Inc., Billerica; Focus Electronics, New York; General Binding Corporation, Illinois; L. Charlton Greene Mfg. Co., Chelmsford.

H.B. Communications, Inc., Connecticut; J.L. Hammett Company, Braintree; Lake Systems Corporation, Connecticut; Spiral Binding Co., Inc. New Jersey; Valley Cinema, Chicopee; UNICOM Div. of United Camera, Rhode Island; Wholesale Ed. Suppliers Co., Connecticut.

In no event shall the payments to be made nor the maximum liability of the city under this contract exceed \$515,000.

## General Office Help

For performing general office help services under the care of various department/schools as requested, awarded to the following:

Exclusive Temporaries of Mass, Boston; Ford, Ford, dba Bernard H. Ford Corp., Boston; Messenger Temps, Inc., Boston; Tad temporaries, Inc. Boston.

In no event shall the payments to be made nor the maximum liability of the city under this contract for all firms exceed \$230,000.

## Printing Services

For performing printing services under the care of various departments/schools, as requested, the following firms declared their intent to enter into contract with the city.

Adams & Abbott, Inc., 55 Temple Place, Boston; Beacon Blueprint, 133 South St., Boston. William R. Brown Co., Rhode Island. Copy Max, 111 State Street. Delta Systems group, Inc., Avon. Addison C. Getchell & Son, Inc., 131 Beverly Goodway Graphics, Burlington. Hano Business Forms, Inc., Springfield. Harwich Lithograph, 1205 Hyde Park Avenue. MacDonald & Evans, Braintree. Moore Business Forms, Inc., Pennsylvania. The Print House/Medi Print, 747 Huntington Avenue.

Reynolds Printing, Inc., Lynn. Sir Speedy, 278 Huntington Avenue. Sir Speedy, 44 School Street. Systems Support Co., Virginia.



The Type Mill, 2 Lexington Street.  
Winthrop Printing Co., Inc., 235 Old Colony Ave.  
Xerox Reproduction Center, 66 Batterymarch Street.

In no event shall the payments to be made nor the maximum liability of the city under this contract or all firms exceed \$1,000,000.

#### Shop Supplies, etc.

For the purchase of shop supplies and lumber for the Fiscal Year 1988/1989, awarded to the following:

ATF Davidson Company, New Jersey.  
Baylies Co., Inc., Melrose.  
Doherty Lumber Co., Inc., Norwell.  
Holt & Bugbee Company, Tewksbury.  
Lambert Company, Inc., 920 Commonwealth Ave., Lynn.

Lynn Ladder, Lynn.  
Metropolitan Pipe & Supply, Cambridge.  
Midland Supply, Attleboro.  
Modern School Suppliers, Inc., Connecticut.  
D. F. Munroe Company, Peabody.  
No. Shore Hardware Co., Inc., Lynn.  
Northstar Steel & Aluminum, New Hampshire.  
Occupational Training Serv., New Hampshire.  
Palmer & Parker Co., Inc., Tewksbury.  
Rex Lumber Company, Acton.  
Somerville Lumber Co., Inc., Somerville.  
Sydney Supply Company, Rhode Island  
In no event shall the payments be made nor the maximum liability of the city under this contract exceed \$445,000.

#### Various Supplies and Equipment

For supplying school supplies and miscellaneous equipment, awarded to Mutual Stationery/Div. (M.E.M.), Boston.  
In no event shall the payments to be made nor the maximum liability of the city under this contract exceed \$125,000.

#### Custodial Supplies

For the purchase of custodial supplies for FY 8/89, awarded to the following:  
Aer-O-Matic Chemical Co., 20 Blue Hill Avenue.  
Alcada Products, Inc., Brockton.  
Atco Supply Co., Dorchester.  
Barrier Industries, Inc., New York.  
Bay Colony Paper Corp., Norwood.  
Benda Products, Canton.  
H. T. Berry Co., Inc. Canton.  
Carr Chemical Corp., Weylesley Hills.  
Crystal Chemical & Packing Co., Wakefield.  
The Dowd Company, Woburn.  
Edison Chemical Co., Inc., 71 Amory Street.  
Hillyard, Inc., Missouri.  
George T. Johnson Co., Burlington.  
Kent Agency of Boston, Stoneham.  
Kirschner Brush Co., New York.  
MASSCO, Inc., Norwood.  
McClean Supply, Inc., Mattapoisett.  
No. Shore Hardware Co., Inc., Lynn.  
Peabody Paper & Ind. Supply Co., Peabody.  
M. D. Stetson Company, Randolph.  
Simplex, Stoughton.  
In no event shall the payments be made nor the maximum liability of the city under this contract for all firms exceed \$757,000.

#### CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following information:

#### AFFAIRS OF THE ELDERLY Ceramics Instruction and Bus Trips

Dear Mr. Mayor:

Your permission is hereby requested to award a contract, without advertising, to ABCD, 178 Tremont Street, for recreational/cultural and travel programs for the elderly of East Boston, through the Anna DiFronzo Senior Center, in the amount of \$10,000 for the period June 1, 1988, through December 31, 1988.

The Commission on Affairs of the Elderly has been awarded \$10,000 by the Mass. Executive Office of Elder Affairs in Discretionary Grant Funds to allow the Anna DiFronzo Senior Center to provide ceramics instruction and bus trips to the senior citizens of East Boston.

Since this contract is to be awarded to the vendor and for the purpose for which it was awarded to the Commission, and at a rate I deem reasonable, I hereby request that the Commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,

Diane Payne,  
Commissioner.

#### JOBS AND COMMUNITY SERVICES Teenage Women Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cardinal Cushing Center, a nonprofit corporation, located at 1375 Washington Street, to provide a comprehensive program of services for approximately twenty pregnant and parenting teenage women between the ages of sixteen to nineteen who are members of households receiving welfare benefits. The goal of the program is to maximize the teenagers' chances of becoming self-sufficient. The participants will receive training in the areas of comprehensive assessment, education, personal and vocational counseling, support services and job development and placement services.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$29,555, payment being provided by the State Department of Public Welfare through the Office of Training and Employment Policy. The period of performance shall be from January 1, 1988, until June 30, 1988. This request has been delayed due to late notification of funding availability from the state.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Ecumenical Social Action

Committee (E.S.A.C.), a nonprofit corporation, located at Jamaica Plain, to provide a comprehensive program of services for approximately twenty pregnant and parenting teenage women between the ages of sixteen to nineteen who are members of households receiving welfare benefits. The goal of the program is to maximize the teenagers' chances of becoming self-sufficient. The participants will receive training in the areas of comprehensive assessment, education, personal and vocational counseling, support services and job development and placement services.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$34,207, payment being provided by the State Department of Public Welfare through the Office of Training and Employment Policy. The period of performance shall be from January 1, 1988, until June 30, 1988. This request has been delayed due to late notification of funding availability from the state.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Clinical Training, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dimock Community Health Center, a nonprofit corporation, located at 55 Dimock Street, Roxbury. Under the terms of the contract, the contractor will operate a third party biller training program for approximately seventeen eligible residents of Charlestown. The program will consist of classroom, skills, and clinical training.

This program is being funded in conjunction with Massachusetts General Hospital, and the Raymond Group, developer of Building 149 in the Charlestown Navy Yard, where MGH has relocated its billing operations department. The Raymond Group expressed an interest in working with the local community, and was committed to hiring local residents. MGH identified an ongoing need for third party billers, and the Mayor's Office of Jobs and Community Services was able to refer the contractor to MGH and assist in developing an appropriate curriculum.

Compensation under the terms of this contract shall not exceed \$41,320, payment being made from funds received under the city's Linkage program and the State's Department of Public Welfare. The period of performance shall be from March 1, 1988, until June 30, 1989. This request has been delayed due to the length of time involved in contract and budget negotiations.

The Dimock Community Health Center has operated similar programs funded by the city for several years, and has a proven track record. The cost of the services being provided are reasonable, and comparable to those of similar programs. As this is



a negotiated contract at a reasonable cost, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Kristen J. McCormack,  
Director.

#### Carpentry Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Carpenters Summer Training Corporation, a nonprofit corporation, located at 385 Rear Market Street, Brighton, for the purpose of providing skills training to minority participants. Under the terms of the contract, the contractor will provide pre-apprenticeship training in carpentry to approximately ten minority participants for placement into the union's apprenticeship training program.

The Mayor's Office of Jobs and Community Services has been selected by the Executive Office of Economic Affairs/Office of Training and Employment Policy to administer its Minority Employment Initiative Program. This contractor has been selected by the State to participate in this program. Compensation under the terms of this contract shall not exceed \$39,650, payment being provided to the city by EOEA/OTEP. The period of performance shall be from February 1, 1988, until June 30, 1988. The submission of this request has been delayed due to the time involved in negotiations and the late notification of funding availability from the State.

As this is a negotiated contract at a reasonable cost, based upon an recommendations made by the State to JCS, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Furniture Rental

Dear Mayor Flynn:

On or about October 27, 1987, your Honor approved the award of a contract to Direct Office Furniture, located at 215 Sydney Street, for the purpose of providing furniture rental services to the Mayor's Office of Jobs and Community Services. Compensation was for an amount not to exceed \$4,900, payment being made from funds received under the Job Training Partnership Act for the period of October 1, 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation. Additional funds are requested to allow JCS to continue to use the services of this contractor until the end of the current fiscal year. These funds are needed as JCS's move to its new location has been delayed and due to the fact that additional staff has been hired. Additional furniture has been needed for a longer than anticipated period of time. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of \$2,000. Total compensation under the terms of this contract, as amended, shall not exceed \$6,900. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment for professional services at a reasonable cost, I believe that public advertising would serve no useful

purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Senior Managers and Staff Seminar

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Insight Consulting Group, located at Arlington, for the purpose of providing professional training services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will conduct its Managing Accelerated Productivity Seminar for JCS senior managers and staff, conduct a follow-up session for JCS staff that participated in the seminar conducted by Insight in April of 1987, and provide other services as requested by JCS. The contractor was selected based upon an evaluation of its proposal submitted in response to a legal advertisement in the *Boston Globe* on November 5, 1987. As one of two respondents to the advertisement, Insight submitted the most appropriate proposal and the cost was reasonable.

Compensation under the terms of the contract shall not exceed \$20,000. The period of performance shall be from March 1, 1988, until June 30, 1988. The initial encumbrance shall be \$10,000. The submission of this letter has been delayed due to the fact that contract documents sent to the contractor in late January were not returned to JCS until May 9, 1988.

The Insight Consulting Group offered its Managing Accelerated Productivity seminar to over thirty JCS staff persons last spring, under a FY 87 contract. A survey was issued to all MAP participants, and all respondents felt that the seminar met their expectations and that the Time/Design system used would enhance their on-the-job performance. In my opinion the training provided is excellent, and JCS has benefited enormously from this wise investment. As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### LAW DEPARTMENT

##### Expert Testimony Services

Dear Mr. Mayor,

I respectfully request your permission to dispense with public advertising and to award a contract to Carr, Lynch Associates, a corporation located at Cambridge, for urban planning expert, services in the case of *National Amusement vs. City of Boston*, Land Court CA 123588.

Under the terms of the contract, Gary Hack of Carr, Lynch Associates will serve as an urban planning expert witness: make site visits, review planning and policy documents of the City of Boston and Boston Redevelopment Authority; develop a pro forma model for residential housing; attend trial sessions to review plaintiff experts' testimony, and provide expert testimony in the trial of the above-mentioned case.

Gary Hack is uniquely qualified to do this work because he is a professor of Urban Design at MIT; has a Master's of Urban Planning and Doctorate in

Urban Studies and Planning; has professional experience in urban planning; and familiarity with planning policy and procedures in the City of Boston.

Compensation under this contract shall not exceed \$5,000 to be paid at the rate of \$100 per hour which I have determined to be reasonable for the work to be performed.

The term of this contract shall be April 23, 1988 to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract is being submitted late because originally it was thought these services could adequately be provided under a service order for \$2,000. However, both the complexity and length of the trial have doubled from what was originally planned for. Therefore, this contract is now a necessity for the City of Boston to present its defense in this case at trial.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### PARKS AND RECREATION DEPARTMENT

##### Citywide Survey

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Atlantic Research Company, 77 North Washington Street, for the period April 25, 1988, June 30, 1988.

Under the terms of the proposed contract, Atlantic Research Company will conduct a citywide survey of Boston residents on the demand for Parks and Recreation resources. The contract will provide for a statistical study based on a questionnaire by telephone interview of 1,800 residents of Boston, located in nine neighborhoods of the city for the purposes of understanding the population demand for Parks and Recreation Department services and facilities. This study, upon completion, will help the Parks and Recreation Department develop plans that respond to the needs and expectations of Boston's residents.

Atlantic Research Company is a general market research firm, offering a full service research capability from study design to report presentation. They also have broad experience in government planning and research and specific experience in recreation demand estimation.

Atlantic has conducted major planning and evaluation research projects from state and local government agencies. They are currently conducting major recreation demand assessment for Massachusetts Department of Environmental Management. This project for DEM is closely related to the Parks and Recreation Department needs.

Very truly yours,  
William B. Coughlin,  
Commissioner

#### PENAL INSTITUTIONS DEPARTMENT

##### Evaluation of Programs, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to William F. Callahan, an individual, residing in North Easton, to evaluate the overall operation of the Suffolk County House of Correction, Dedux land.

Under the terms of this contract, Mr. Callahan will work directly with the Commissioner, Deputy Commissioner, Superintendent and other management staff of the Penal Institutions Department.



and the Suffolk County House of Correction in evaluating inmate programs and services at the SCHC and in the areas of planning, supervision and other administrative matters. He will also present to the Penal Institutions Department his proposals and recommendations on how this department can improve the operation of the Suffolk County House of Correction. Mr. Callahan is uniquely qualified to perform this work because of his extensive experience in corrections (twenty-six years) including the period of time spent as Associate Commissioner of Field Services for the Massachusetts Department of Correction.

Mr. Callahan has previously provided supervisory training to the command staff of the SCHC via service order, total not to exceed \$1,990. Mr. Callahan has not worked for the Penal Institutions Department previously to fiscal year 1988.

Compensation under this contract shall not exceed \$3,990, which includes the service order for \$1,990, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from January 28, 1988, through June 30, 1988.

Because of the professional services to be performed and Mr. Callahan's knowledge and experience in corrections, I believe that public advertising would serve no useful purpose. This contract is being submitted late because this department did not anticipate contracting with Mr. Callahan previous to fiscal year 1989.

Very truly yours,

Robert G. Walsh, Jr.,  
Commissioner.

#### PUBLIC FACILITIES DEPARTMENT Renovations Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 11, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Graham/Meus, Inc., a Massachusetts corporation, with offices at 224 Clarendon Street, providing design services for renovations to homeless shelters at Long Island Hospital and Boston City Hospital. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$119,520, including \$20,000 for supplementary services, which is a fixed fee of 12.44 percent based on an estimated cost of construction of \$1,000,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for eighteen months from date of execution.

Following the advertisement of this project in the *Boston Globe* on November 23, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c.7, s. 38A 1/2 et seq. The committee evaluated twelve proposals submitted by the applicants and determined Graham/Meus, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number.

The numerical matrix rating summary of the three finalists, in order of rank, was as follows: Graham/Meus, Inc., 224 Clarendon St. — 3; Rothman, Thman & Heinman, 711 Atlantic Ave. — 7; Arnold Cobson & Associates, Inc., 22 Drydock Ave. —

I believe Graham/Meus, is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgement that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 15, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Taskin, Inc., a Massachusetts corporation, with offices at North Reading, providing design services for renovations to the kitchen and cafeteria areas, including replacement of windows and flooring and renovations to Adult Day Care at Mattapan Chronic Disease Hospital. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$29,768, (including \$5,000 for supplementary services) which is a fixed fee of 13.76 percent based on an estimated cost of construction of \$180,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twelve months from date of execution.

Following the advertisement of this project in the *Boston Globe* on November 23, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c.7, s. 38A 1/2 et seq. The committee evaluated five proposals submitted by the applicants and determined Taskin, Inc. most qualified and competent to complete said design work. The numerical matrix rating of this firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows: Taskin, Inc., North Reading — 3; Sheladia/Bridges, 719 Boylston Street — 7; Graham/Meus, Inc., 224 Clarendon Street — 8.

I believe Taskin, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgement that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Electrical Inspection Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 24, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Joseph F. Fanara, an individual, with offices at Revere, providing electrical inspection services for code compliance, as well as plan and specification requirements at various sites on an as-needed basis. Scope of work will consist of inspection services during construction phase for electrical work, documentation of site visits and interpretation of plans and specifications.

Compensation under this contract shall not exceed \$8,000, which is a negotiated fee based on hourly rates of \$39 per hour, which I have determined to be a reasonable cost for the work to be

performed. The term of this contract shall be from April 1, 1988, to June 30, 1988.

Following the advertisement of this project in the *Boston Globe* on January 22, 1988, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c.7, s. 38A 1/2 et seq. The committee evaluated two proposals submitted by the applicants and determined Joseph F. Fanara most qualified and competent to complete said design work. The numerical matrix rating of this firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary, in order of rank, was as follows: Joseph F. Fanara, Revere — 3; J. F. Broderick Co., Inc., Randolph — 6.

I believe Joseph F. Fanara is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgement that further public advertising would serve no useful purpose in this instance. The submission of this request has been delayed due to lengthy vendor negotiations.

Sincerely,

Lisa G. Chapnick,  
Director.

#### SCHOOL DEPARTMENT Evaluation Project

Dear Mayor Flynn:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Rick L. Leon, an individual residing at Weston.

This contract shall be in effect during the period May 23, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$3,300, which I have determined to be reasonable. He will be compensated for his services at the rate of \$100 per day.

Under the term of this contract, the contractor will work on a formulative evaluation project of the District A Early Learning Center and the Wheelock College Curriculum Collaborative, both funded from chapter 188. He will work under the supervision of the coordinator of Early Childhood Education, the director of the Office of Research and Development, and the senior program director of the Department of Program Evaluation to: document the status of projects in question, evaluate the extent to which specified project goals have been achieved, identify factors which have been fostered or inhibited project success, assess the impact of curriculum trainings and practice, and prepare a draft of an evaluation report containing recommendations for programmatic and operational improvements.

The contractor was selected to provide these services because he is capable of performing statistical operations using SPSSx and SPSS PC+. He has both a theoretical and hands-on knowledge of early childhood education programs. He also has considerable experience in the area of program evaluation at the early childhood level.

This is the first contractual agreement between this vendor and the Boston Public Schools.

Very truly yours,

Laval S. Wilson,  
Superintendent.

#### Xerox Copiers

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Xerox Corporation, located at 155 Federal Street, for outright purchase, installment pur-



chase, term lease or rental of new Xerox copiers, duplicators and Memorywriters for the period July 1, 1988, through June 30, 1989, as needed by the School Department in an amount not to exceed \$250,000. In most cases, new copiers or duplicators will represent replacement of old Xerox copiers returned to the manufacturer for trade-in credit. Equipment acquired with federal monies will be placed on term lease or rental plans.

Xerox Corporation was awarded publicly advertised contracts by the Commonwealth of Massachusetts in October, 1986 for one calendar year for the purchase of copiers, duplicators and Memorywriters. The Purchasing Agent of the City of Boston has conducted an extensive study of its reprographic equipment and requirements, and determined that the City needs to standardize its purchase of copiers and duplicators.

Prices charged to the School Committee will be the same as those charged to the Commonwealth of Massachusetts and the City of Boston and I consider these prices reasonable. In view of the above, it is my opinion that no useful purpose would be served by further public advertisement for bids.

Compensation to this vendor during the past two fiscal years in the form of unadvertised contracts is as follows: 1985 — 1986 \$75,000; 1986 — 1987 \$200,000; and 1987 — 1988, \$210,000.

Very truly yours,

Leo J. Burke,  
Business Manager.

#### Educational Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Zoological Society, Franklin Park Zoo, for educational services to be provided to students at the Charles Taylor School.

This contract shall be in effect during the period June 1, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$3,600, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide a two-week Natural History Program for students attending the Taylor Elementary School. The program will enable the instructors to incorporate reading, math, and critical thinking skills into a hands-on experience program with live animals.

The contractor was selected to provide these services the Franklin Park Zoo is the only facility of its type within close proximity to the Taylor School; in addition, the zoo has provided similar services in the past at the school and is familiar with the needs of the student population.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 — \$24,000; 1987 — \$21,925; 1986 — \$2,446.48.

Very truly yours,

Laval S. Wilson,  
Superintendent.

#### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### BUDGET AND PROGRAM EVALUATION

#### Consultant Services

Dear Mayor Flynn:

On February 11, 1988, your Honor approved the award of an advertised contract to Lynch, Ryan and Associates Inc. of Westborough, to improve the service delivery process of the Worker's Compensation Division, to design an automated case-load management system, enhance the city's loss control and risk control systems, analyze the cost of providing worker's compensation and evaluate the appropriateness of Boston's separate city, police and fire worker's compensation systems for the period of December 1, 1987, through June 30, 1988, at a cost not to exceed \$81,000.

As the initial study progressed, it became increasingly clear that a large portion of outstanding worker's compensation cases resided in the Transportation and Penal Departments. The city concluded that it would be useful to pilot a number of the remedies from the initial report in these departments. Under the terms of the amendment, the consultant will assist the Transportation and Penal Departments in developing specific methods of reducing worker's compensation costs and will identify and recommend solutions to administrative and employee problems including case settlements in the departments and internal case management systems. The cost of this amendment shall be \$24,000 to be charged to the Office of Budget and Program Evaluation appropriation code 011-140-0141-BP01-0290. The contract as amended shall not exceed \$105,000 and the period of performance shall be extended through September 30, 1988.

Since the period of performance for this agreement extends over two fiscal years, I request that only \$12,000 be encumbered from the FY'88 budget to cover anticipated costs through June 30, 1988. At that time, I shall request a further encumbrance to cover Fiscal Year 1989 costs subject to the city auditor's certification of an available appropriation.

The original contract was awarded to the sole respondent, Lynch Ryan and Associates, Inc. through as Request for Proposals issued by the Office of Budget and Program Evaluation dated September 18, 1987, and through an advertisement in the *City Record*, on September 28, 1987. Given the fact that another public bidding process would inevitably lead to the same result based on the consultant's experience and familiarity with the project and the likely unwillingness of the other firms to bid on the project, I therefore request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Robert J. Ciolek,  
Director.

#### Budgeting and Evaluation Process

Dear Mayor Flynn:

On March 10, 1988, your Honor approved the award of an unadvertised contract for the period of February 22, 1988, through June 30, 1988, to Trainor and Company of 77 North Washington Street, to assist the director of the Office of Budget and Program Evaluation in the design, implementation and subsequent critique of a program budgeting and evaluation process and to assist in the development and production of the City of Boston's operating budget.

Your approval is requested to amend this contract to provide for an increase in the number of hours required to carry out the specifications detailed on Addendum 1, Revised Task Orders, amended May 10, 1988. The maximum number of

hours under Task 2 will increase from 100 to 400 hours to provide program evaluation support. Task 3 and Task 4 will increase from 100 to 150 hours. Task 7 to provide all-funds budget development support will increase from 100 to 500 hours.

Compensation under the terms of this amendment will not exceed \$72,000 and services will continue to be provided on a task order basis at the rate of \$75 per hour. Payment for these services will be made from appropriation code MY-030-140-89-0290 \$40,000, and 011-140-0141-BP02-02 \$32,000 by the Office of Budget and Program Evaluation. The period of performance will remain the same.

As stated in the approved award letter, the original contract was competitively awarded, by means of an RFP, prebid conference and the active solicitation of proposals. This is a negotiated contract at a reasonable cost and no purpose would be served through public advertising. Given the fact that the team won the award of the contract on a competitive basis, their one and a half years of experience working on this project, their reduction in hours of compensation, and the likely unwillingness of other consulting firms to bid on the project, I therefore request permission to dispense with inviting sealed bids in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Robert J. Ciolek,  
Director.

#### HEALTH AND HOSPITALS DEPARTMENT

##### X-ray Tubing

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with United X-Ray Corporation of Massachusetts, Fall River, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$221,080.

This amendment will increase the contract sum by \$26,000, thereby increasing the city's total liability under this contract, as so amended, to amount not to exceed \$247,080.

This amendment is necessary to increase the portion of the contract for the purchase of X-ray tubing which was underestimated.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of the amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

#### Telephone System Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Star Datacom, Inc. (formerly Henkel McCoy), Pennsylvania for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$517,445.

This amendment will increase the contract sum by \$50,000, thereby increasing the city's total liability under this contract, as so amended, to amount not to exceed \$567,445.

Under this contract, Star Datacom, Inc. provides maintenance for the Department of Health Hospitals telephone system. The contract also covers the expense for moves, changes and additions to the system.

The original contract cost included \$257,445 for maintenance and an estimated amount of \$260,000 for moves, changes, etc. The department has underestimated the expense for moves



changes, etc., and needs an additional \$50,000 added to the contract.

In view of the above, because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
*Commissioner.*

#### INSPECTIONAL SERVICES DEPARTMENT

##### Demolition of Unsafe Building

Dear Mr. Mayor:

An advertised bid was held on Friday, April 22, 1988, at 11 a.m., for the demolition of an unsafe and dangerous building located at 41 Maywood Street, Ward 12. The low bidder was Napoli Wrecking Company, Inc., 71 Proctor Street, Roxbury.

Upon the proofreading of bids held at the Auditing Department, it was discovered that the low bidder Napoli Wrecking Company, Inc. had neglected to sign the bid sheet they had deposited with the Auditing Department, although copies of the same had been signed and deposited before time of bid in the Inspectional Services bid box located at 110 Massachusetts Avenue, Boston.

Because this is an unsafe and dangerous building and the time element that would have to be extended, we feel it would serve no useful purpose to rebid this building for razing and would like to award to Napoli Wrecking Company, Inc.

The bids on April 22, 1988 were as follows:

Napoli Wrecking Co., Inc., \$21,900; Jay-Mor Wrecking, \$24,400; Mystic Wrecking Co., Inc., \$3,000; Four Brothers, \$29,100.

Very truly yours,

Gary P. Moccia,  
*For Inspectional Services Commissioner.*

#### JOBS AND COMMUNITY SERVICES

##### Skills Training Program

Dear Mayor Flynn:

On or about October 26, 1987, your Honor approved the award of a contract to the Boston Center's Summer Training Corporation, a nonprofit corporation, located at Brighton, for the purpose of providing a skills training program as part of the City's BostonWorks program. Compensation was an amount not to exceed \$79,300, payment being made from funds received under the Community Development Block Grant program for the period of October 1, 1987, until June 30, 1988. Under the terms of this contract, the contractor is providing pre-apprenticeship training in carpentry to twenty program participants, resulting in placement into the union's apprenticeship training program.

Your approval is requested to amend this contract in terms of compensation. The purpose of this amendment is to allow the contractor to provide a training program to ten additional participants. The cost per participant remains unchanged. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of \$9,650. Total compensation under the terms of this contract, as amended, shall not exceed \$89,950. All other items and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable rate, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, Chapter 24, s. 5.

Sincerely,

Neil H. Gordon,  
*Associate Director.*

#### PARKS AND RECREATION DEPARTMENT

##### Swimming Pool Repairs, etc.

Dear Mr. Mayor:

On July 30, 1987, your Honor approved an award of a contract, without public advertising for bids, to the Boys and Girls Club of Boston, Inc., Charlestown, for fiscal administration of the public swimming pool program during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$260,000.

Your approval is requested to amend this contract in order that we may pay additional expenses incurred last summer for the pool program. The additional expenses included mostly equipment repair and supplies. Because of the limitations of the budget allowed, and because the demand for the contracted services has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary services are made. Therefore, your approval is requested to amend this contract to provide funds for needed financial management services. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective on May 15, 1988 shall not exceed \$7,500, a sum which I have determined to be reasonable. The contract amended shall not exceed \$267,500, which would be charged to 011-300-0301-0290-PK-05.

Due to the contractor's ability to continue fiscal administration services to the public swimming pool program and because this contractual arrangement ensures continuity of service in an efficient and cost-effective manner, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,

William B. Coughlin,  
*Commissioner.*

#### PUBLIC FACILITIES DEPARTMENT

##### Health Center Renovations

Dear Sir:

Pursuant to a vote of the Public Facilities Commission on April 14, 1988, I respectfully request your Honor's written permission to dispense with public advertising and amend a contract approved by your Honor on December 15, 1987, to Fenway Community Health Center to provide renovations to its facility under the Non-Profit Organization/Physical Improvements Program during the period September 1, 1987, to June 30, 1988, at a cost not to exceed \$21,000.

Your approval is requested to amend this contract to provide for additional renovations to the Fenway Community Health Center. Renovations will include conversion of existing space to an AIDS patient treatment area, installation of a wheelchair ramp, and a handicapped accessible bathroom.

The cost of this amendment shall not exceed \$29,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$50,000. The period of performance, as amended, shall be from July 1987, to December 31, 1988.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
*Director.*

##### Design of Dedicated Chiller

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 15, 1988, I respectfully request

your Honor's permission to dispense with further public advertising and amend a contract approved by your Honor on January 15, 1988, awarded to Shooshanian Engineering Associates, Inc. with offices at 330 Congress Street, for construction supervision of dedicated chiller for Data Processing Center at Boston City Hall. The cost of this amendment shall not exceed \$6,499.60. The amended cost of this contract shall not exceed \$11,674.

Said amendment is necessary due to the increased scope of services required of the designer. Under the terms of the amended contract, Shooshanian Engineering Associates, Inc. shall provide additional services including the design of new connections to the system. Other areas of Boston City Hall will need to be linked to the dedicated chiller. Since Shooshanian Engineering Associates, Inc. designed the chiller, they should also design the new connections.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,  
*Director.*

#### SCHOOL DEPARTMENT

##### Legal Services

Dear Mayor Flynn:

On October 1, 1987, your Honor approved the award of a contract, without public advertising for bids, to Naomi R. Stonberg, Esq., Wellesley, to provide legal representation to the Boston School Committee at various arbitration hearings, during the period September 1, 1987, to June 30, 1988, at a cost not to exceed \$7,000.

Your approval is now requested to amend this contract to complete activities begun which will consume more time than was anticipated at the time of the initial request.

The cost of this amendment, which is effective on May 27, 1988, shall not exceed \$1,500, which I have determined to be reasonable. The contract as amended shall not exceed \$8,500. All other terms and conditions of this agreement shall remain in full force and effect.

Very truly yours,

Laval S. Wilson,  
*Superintendent.*

##### Bilingual Counseling Services

Dear Mr. Mayor:

On February 11, 1988, your Honor approved an award of a contract without public advertising for bids, to Dr. Jean Lau Chin, a consultant located at Newton, for counseling services for bilingual students and their parents for chapter 636 during the period from January 27, 1988, to June 30, 1988, at a cost not to exceed \$4,000.

Your approval is requested to amend this contract to provide for an additional 150 hours of service. The original number of hours necessary to complete this project was originally underestimated and this amendment will provide for additional counseling services to bilingual students and their parents. The cost of this amendment, which is effective on May 26, 1988 shall not exceed \$6,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$10,000, and the period of performance shall not be extended.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing these serv-



ices, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, S. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Training Outreach for Parents

Dear Mr. Mayor:

On October 7, 1987, your Honor approved an award of a contract, without public advertising for bids, to Jeanne Lewis, a consultant located at West Roxbury, for training parent outreach workers for chapter 636 during the period from October 1, 1987, to June 15, 1988, at a cost not to exceed \$15,000.

Your approval is requested to amend this contract to provide for an additional thirty-five days of service, as the original number of hours necessary to complete this project was originally underestimated. The additional time is needed to assist with the development of school-based parent information centers. The cost of this amendment, which is effective on May 26, 1988, shall not exceed \$4,200, which I have determined to be reasonable. The contract, as amended, shall not exceed \$19,200 and the period of performance shall be extended to June 30, 1988.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, S. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### General Office Help

Dear Mr. Mayor:

On July 31, 1987, your Honor approved an award of a contract CO4275(88) to Olsten Services, New York, to provide general office help (1987-1988) for the period July 31, 1987, through June 30, 1988, at a cost not to exceed \$10,000.

On January 31, 1988, your Honor approved an amendment (see attachment A) for an additional \$10,000, increasing the not to exceed figure of the contract to \$20,000.

Your approval is requested to amend this contract for an additional \$15,000. After contacting vendors under contract, Olsten Services was the only vendor who can provide these services within the time frame needed by the School Department. The total contract as amended will not exceed \$35,000.

The reason for both amendments is due to the need to hire temporary accounting/clerical staff to review payment requests submitted by parents for school bus strike related costs incurred in January 1986, and September and October 1987. All Special Education students are eligible for compensation pursuant to a ruling by Judge Morse for the January 1986 strike. This second amendment is requested to cover costs incurred as a result of a second mailing to be distributed through the schools April and May as more than 60 percent of the eligible parents did not respond to the initial mailing. All parents who transported K-5 students to school

during September and October 1987 are eligible for \$3 per day reimbursement.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### TREASURY DEPARTMENT Counsel to Collector-Treasurer

Dear Mr. Mayor:

On or about July 1, 1987, your Honor approved award of a contract, without public advertising, to Joseph A. McGrail, Jr., an individual, located at Watertown, for professional services as counsel to the Collector-Treasurer for the Treasury Department.

Your approval is requested to amend this contract to provide for the payment of salary for the entire fiscal year which was not provided for in the terms of the original contract. Mr. McGrail's presence is needed throughout the remaining weeks of the fiscal year in order to assist me in carrying out the duties of temporary Collector-Treasurer, the position I have now held for several months.

The total amount of this amendment, which is effective on June 7, 1988, shall not exceed \$2,647, which I have determined to be reasonable. The contract as amended shall not exceed \$38,947.

The period of performance shall remain July 1, 1987, through June 30, 1988.

Respectfully yours,  
George E. Mahoney,  
Temporary Collector-Treasurer.

## HEALTH AND HOSPITALS

### Appointments

Wayne L. Hoyt, hospital house worker, \$279.85 a week.

Alline Mebane, hospital house worker, \$314.79 a week.

Mary Veale, hospital house worker, \$314.79 a week.

Maurice B. Williams, emergency medical technician, \$484.62 a week.

Jacqueline Couture, emergency medical technician, \$484.62 a week.

Kim Quam, emergency medical technician, \$465.98 a week.

Robert Perez, emergency medical technician, \$465.98 a week.

Dorothy Fordham, hospital house worker, \$269.09 a week.

Lewis Cheshire, hospital house worker, \$269.09 a week.

Teresa Bass, hospital house worker, \$269.09 a week.

Thomas Civitares, hospital house worker, \$269.09 a week.

John Jones, hospital house worker, \$279.85 a week.

Louise Brown, hospital house worker, medical, \$327.39 a week.

Betty Hargrove, hospital house worker, \$314.79 a week.

Ida M. Horton, hospital house worker, \$302.68 a week.

Michael Deane, hospital house worker, \$327.39 a week.

Michael Fitzpatrick, emergency medical technician, \$484.62 a week.

Michael Zemina, emergency medical technician, \$484.62 a week.

Rafael Hernandez, hospital house worker, medical, part time, \$6.99 an hour.

Migdalena Martinez, hospital house worker, medical, part time, \$279.85 a week.

Alfred Mitchell, hospital house worker, medical part time, \$6.99 an hour.

Joseph Price, hospital guard, \$314.79 a week.

James G. Gray, senior clerk-typist, \$7.10 an hour.

Edilma Reyes, head clerk-secretary, \$327.39 a week.

Lucinio Pires, hospital house worker, medical part time, \$6.99 an hour.

Leonard Shubitowski, emergency medical technician, \$465.98 a week.

Dennis Bynum, emergency medical technician, \$465.98 a week.

Joanne M. Landers, emergency medical technician, \$484.62 a week.

Catherine Havlin, senior clerk, \$248.78 a week.

Leslie Miller, X-ray technician, \$414.25 a week.

Ann M. Haynes, principal clerk, \$279.65 a week.

Benita Toledo, cafeteria helper, \$269.09 a week.

John Baldwin, hospital medical worker, \$248.78 a week.

Mabel Casiano, admitting assistant, \$302.68 a week.

Margaret Hession, staff nurse, \$16.51 an hour.

Susan Foilb, emergency medical technician, \$484.62 a week.

Heather Mackenzie, emergency medical technician, \$465.98 a week.

Richard Kendall, emergency medical technician, \$484.62 a week.

Richard McCready, emergency medical technician, \$484.62 a week.

James Orsino, emergency medical technician, \$484.62 a week.

Alexis Roberts, emergency medical technician, \$484.62 a week.

James Domaldo, emergency medical technician, \$484.62 a week.

Glenn Harding, emergency medical technician, \$484.62 a week.

Florencio Gaston, clerk-messenger, \$248.78 a week.

Bruce Dyer, emergency medical technician, \$484.62 a week.

Christopher Kozlow, emergency medical technician, \$484.62 a week.

James Baggett, emergency medical technician, \$468.62 a week.

James Rattigan, emergency medical technician, \$484.62 a week.

VanLeer Gilbert, Jr., laborer, \$299.85 a week.

Malcolm Hinds, hospital laundry worker, \$269 a week.

Yvonne James, principal clerk, \$291.04 a week.

Sylvia Hobbs, senior clerk, \$248.78 a week.

Carlos Rivera, cafeteria helper, \$269.09 a week.

Roseline Germain, cafeteria helper, \$269.09 a week.

Melvin Powell, Jr., cafeteria helper, \$269.09 a week.

Moises Mett, hospital house worker, \$269.09 a week.

Martha Dickerson, principal clerk, \$279.85 a week.

Georgina McKinley, head clerk, \$314.79 a week.

Gorgonio Recla, laboratory assistant, \$7.27 an hour.

Sydney McFarlane, hospital medical worker, \$248.78 a week.

Dawn P. Barrett, assistant director of nursing, \$721.72 a week.

Stanley Sayers, principal clerk, \$279.85 a week.

Helen Edwards, hospital medical worker, \$6.99 an hour.

Nadine D. Nelson, head clerk-secretary, \$327.39 a week.



Lisa Faria, principal clerk-typist, \$279.85 a week.  
 Ray Justice, hospital house worker, medical, \$3.99 an hour.  
 David Grieshaber, emergency medical technician, \$465.98 a week.  
 James Hawkins, head clerk-secretary, \$327.39 a week.  
 Kevin T. Crane, emergency medical technician, \$4.62 a week.  
 Joseph Thomas, emergency medical technician, \$4.62 a week.  
 James Warrakois, emergency medical technician, \$484.62 a week.  
 Richard Corvina, emergency medical technician, \$484.62 a week.  
 Michael Mehegan, emergency medical technician, \$484.62 a week.  
 Bruce Proulx, emergency medical technician, \$4.62 a week.  
 William Cyr, emergency medical technician, \$4.62 a week.  
 Joan Dempster, emergency medical technician, \$4.62 a week.  
 Warren McLeon, emergency medical technician, \$4.62 a week.  
 William Lewis, emergency medical technician, \$4.62 a week.  
 Michael Voljak, emergency medical technician, \$4.16 a week.  
 Kent H. Scarna, emergency medical technician, \$4.62 a week.  
 Hans Bryant, emergency medical technician, \$4.62 a week.  
 Ralph Homer, emergency medical technician, \$4.16 a week.  
 Steven E. Hillson, emergency medical technician, \$484.62 a week.  
 Anthony R. McAteer, emergency medical technician, \$484.62 a week.  
 Mary MacTaggar-Goulart, emergency medical technician, \$484.62 a week.  
 John Gill, emergency medical technician, \$4.62 a week.  
 Robert Zingg, emergency medical technician, \$4.62 a week.  
 Lisa L. Tasonis, emergency medical technician, \$5.98 a week.  
 John F. Rosa, emergency medical technician, \$4.62 a week.  
 Lebra A. O'Neill, emergency medical technician, \$4.62 a week.  
 Susanne D'Amonville, emergency medical technician, \$484.62 a week.  
 Michael Reardon, emergency medical technician, \$484.62 a week.

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on June 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to the City of Boston, approximately 9,100 square feet of land located at Lot No. 31 Ledge Hill Road (formerly Walnut Street), in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(July 11-18.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on June 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Leonard Markir, approximately 3,169 square feet of land with the building thereon, located at 247 Columbia Road, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(July 11-18.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$2,150,000 Design of Mechanical Renovations at Five City of Boston Public School Buildings — Project No. 5389.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business August 9, 1988.

LISA G. CHAPNICK,  
*Director.*

(July 11.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on June 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Nora L. Green, approximately 4,119 square feet of land, located at 20 Spencer Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(July 11-18.)

#### ADVERTISEMENT CITY OF BOSTON

#### MANAGEMENT INFORMATION SYSTEMS

**TAPE MANAGEMENT SYSTEM—UCCI MAINTENANCE:** Invitation for Proposals to Maintain Current Release of Software Products(s). Provide New Releases at They Become Available to Maintain New Release of Software Product(s). Provide 7 Day, 24-Hour Hotline Telephone Service for Problem Solving.

Sealed proposals for the provision of Tape Management system UCCI Maintenance will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 2 p.m., on Thursday, July 28, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Tape Management System-UCCI maintenance — Bid Date: Thursday, July 28, 1988."

The bid must be in duplicate. One copy signed by the bidder, and delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposals which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 14, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director.*

(July 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**MICROFICHE EQUIPMENT REPAIR:** Invitation for Proposals for Maintenance and Equipment Repair to Autocom II 2275, Autopage, Datamaster, Datamaster Collato, Datamaster Autofeed. To Produce and Duplicate Microfiche.

Sealed proposals for the provision of maintenance and repair to microfiche equipment will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 1 p.m., Thursday, July 28, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Microfiche Equipment Repair — Bid Date: Thursday, July 28, 1988."

The bid must be in duplicate. One copy signed by the bidder, and delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposals which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 14, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director.*

(July 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**BOOLE AND BABBAGE CICS MANAGER:** Invitation for Proposals for Maintenance and Service for Boole & Babbage Software Called CICS Manager. To Maintain Current Release of Software Product(s). Provide New Releases as They Become Available to Maintain New Release of Software Product(s). Provide 7-Day, 24-Hour Hotline Telephone Service for Problem Solving.

Sealed proposals for the provision of maintenance and service to Boole and Babbage CICS Manager will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., on Thursday, August 4, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance Boole & Babbage CICS Manager — Bid Date: Thursday, August 4, 1988."

The bid must be in duplicate. One copy signed by the bidder, and delivered to Marie Donovan,

MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposals which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 14, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director.*

(July 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**PROGRAM ABEND ASSISTANCE:** Invitation for Proposals to Provide Software Maintenance on the Currently Installed Systems, OS ABEND AID, IMS OPTION, ABEND-AID CICS to Maintain Current Release of Software Products Product(s). Provide New Releases as They Become Available to Maintain New Release of Software Products(s). Provide 7 Day, 24-Hour Hotline Telephone Service for Problem Solving.

Sealed proposals for the provision of Program Abend Assistance maintenance will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 1 p.m., on Thursday, July 28, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance Program Abend Assistance — Bid Date: Thursday, July 28, 1988."

The bid must be in duplicate. One copy signed by the bidder, and delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposals which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms now available and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director.*

(July 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF  
CAPITAL PLANNING**

**REQUEST FOR QUALIFICATIONS**

The Mayor's Office of Capital Planning, acting through its Director, is requesting qualifications for photographer's services, for the period August 1, 1988, through December 31, 1989. Services will be performed on a part-time, as-needed basis, with the majority of work being required during the period from August 1, through September 30, 1988.

The photographer will be responsible for documentation of capital projects for inclusion in published materials. Developing and print production are required.

Send cover letter, copy of resume including a listing of technical disciplines and previous experience, cost schedule, and references to: Cynthia Strout, Deputy Director of Capital Planning, Room 959, City Hall, Boston, MA 02201. Deadline for receipt of qualifications is July 25, 1988. The City of Boston is an equal opportunity employer.

The City and the Director reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

MARY NEE,  
*Director.*

(July 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Rock Salt, Sand and Sawdust for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of rock salt, sand and sawdust for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Rock Salt, Sand and Sawdust. Bid Date: Thursday, July 28, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 28, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee*  
(July 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Dorchester District Courthouse, Phase II — Project No. 4881B, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, is hereby inviting sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F through 39K through 39P of chapter 30, and sections 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Dorchester District Courthouse, Phase II."

**SCOPE OF WORK** includes installation of a handicap access ramp, renovations of toilet room in basement, removal of trailer offices, paving and landscaping.

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 27, 1988, at which time and place respective bids will be opened forthwith and read aloud.

Sealed bids will be valid only when accompanied by (1) a certificate of eligibility issued by the City of Boston, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**PLANS AND SPECIFICATIONS** will be available for about July 11, 1988, at the Public Facilities Department to all interested parties who present a certified check payable to the City of Boston for \$25. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that deposits must be 5 percent of his/her bid, and must be in the form of a bid bond, or certified check, or treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications, and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids for any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(July 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LAW DEPARTMENT**

**Request for Proposals for Legal Stenographic Services for the City of Boston Law Department.**

The City of Boston, acting by and through its Law Department and Corporation Counsel, invites applications from qualified firms and individuals for furnishing legal stenographic services as may be from time to time required. The successful applicants will provide stenographic services at hearings, depositions and court proceedings, and will furnish transcripts upon request. Applicants must be certified court reporters and Notaries Public. Short notice availability and rapid delivery of services is essential. Copies of the contract documents may be obtained from the Law Department, Room 615, City Hall, Boston, Mass., on or after July 29, 1988. Applications to contract for such work will be accepted until 5 p.m., Boston time, August 15, 1988.

The attention of all applicants is directed to the provisions of the contract documents.

The City of Boston and its Corporation Counsel reserve the right to contract only in those cases and in accordance with those applicants as the Corporation Counsel deems to be in the best interest of the City.

LAW DEPARTMENT  
JOSEPH I. MULLIGAN,  
*Corporation Counsel.*

(July 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Fabricating and Installing Drywall Partitions and Performing Related Work at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Drywall Partitions and Performing Related Work at Various Schools," at an estimated cost of \$7,500.

**SCOPE OF WORK:** In general includes: fabricating and installing new drywall partitions and performing all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, July 13, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, July 27, 1988, at

which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**SOFTWARE MAINTENANCE ON ADMINS: Invitation for Proposals to Provide Software Maintenance on the DIGITAL VAX Minicomputer Currently Installed in the Treasury Department.**

Sealed proposals for the provision of software maintenance on Admins will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 2 p.m., on Thursday, July 28, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Software Maintenance on Admins — Bid Date: Thursday, July 28, 1988."

The bid must be in duplicate. One copy signed by the bidder, and delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposals which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms now available and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director.*

(July 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to McKinney Playground, Brighton, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to McKinney Playground, Brighton, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install ballfield infields, basketball court, street hockey court, play equipment, paving, fencing, benches, water and planting materials. Estimated cost, \$450,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 21, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Tuesday, July 5, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 12, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**Invitation for Proposals for Contracted Software Development Services.**

Sealed proposals for the provision of contracted software development services will be received by Michael Hannon, Manager of Planning and Analysis, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Friday, July 22, 1988, at which time they will be publicly opened and read. Envelopes containing proposals must be sealed and plainly marked "Contracted Software Development Services. Bid Date: Friday, July 22, 1988."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston

reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of contract.

For proposal forms now available and of specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director*

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on June 9, 1988, the Commission voted and Mayor subsequently approved their intent to sell Raymond Walsh, Charles R. Bianchi, Kevin J. Maley, and Harold Feinberg, approximately 2 square feet of land, located at 56 Woodlawn Street in the Roxbury-Forest Hills, district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on June 9, 1988, the Commission voted and Mayor subsequently approved their intent to sell Marie V. Prescott, approximately 770 square feet of land, located at southwesterly side of Raleigh Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(July 4-11.)



ADVERTISEMENT  
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Agassiz Bridge, Back Bay Fens, Boston, Mass.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project set forth below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the City Charter and in accordance with the terms and provisions of the contract document entitled, "Improvements to Agassiz Bridge, Back Bay Fens, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to make necessary repairs to Agassiz Bridge and furnish and install plantings. Estimated cost, \$160,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 21, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, July 5, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for cash. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bid form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston, Parks and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Worker's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 12, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(July 4-11.)

ADVERTISEMENT  
CITY OF BOSTON

MANAGEMENT INFORMATION SYSTEMS

COMPUTER HARDWARE MAINTENANCE: Invitation for Proposals for On-Site Maintenance and Repair on Digital Equipment Corporation (DEC) Computer Hardware (Vax 11/780 System and Micro Vax).

Sealed proposals for the provision of repair and maintenance service to Digital Equipment Corporation (DEC) computer hardware will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Thursday, July 28, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Computer Hardware Maintenance for DEC Equipment — Bid Date Thursday, July 28, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to

Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 7, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(July 4-11-18.)

ADVERTISEMENT  
CITY OF BOSTON

MANAGEMENT INFORMATION SYSTEMS

COMPUTER SOFTWARE: Invitation for Proposals to Provide for the Lease or Purchase of Computer Associates TOP SECRET to Run on the City's IBM 3081-D Mainframe Computer under the MVS/XA Operating System.

Sealed proposals for the provision and maintenance of Computer Associates TOP SECRET security access software program product will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Thursday, July 21, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Lease or Purchase of Computer Associates TOP SECRET Computer Program, Bid Date Thursday, July 21, 1988."

The bid must be in duplicate. One copy signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available July 7, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(July 4-11.)



ADVERTISEMENT  
CITY OF BOSTON

REAL PROPERTY BOARD

Invitation for Proposals for Leasing of Open Air  
Parking Facility at Sullivan Square, Boston.

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated in Boston at Sullivan Square for the term of two (2) years beginning September 1, 1988, and ending August 31, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Sullivan Square Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Sullivan Square, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, August 16, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD.

FRANK N. JONES,  
Chairman.

(July 11-18-25.)

ADVERTISEMENT  
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs, Replacements  
and Servicing to the Department Cars.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT R-3

Body Repairs to Passenger Cars and Trucks.  
SCOPE OF WORK under this contract consists of making body repairs on passenger cars and trucks. Estimated cost is \$18,000.

Bids shall be submitted before 2 p.m., on Thursday, July 28, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, July 11, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 19, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(July 11-18.)

ADVERTISEMENT  
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs, Replacements  
and Servicing to the Department Cars.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT R-1

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$30,000.

Bids shall be submitted before 2 p.m., on Thursday, July 28, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, July 11, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 19, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(July 11-18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE MAINTENANCE: Invitation for Proposals to Provide DEC Software Maintenance Service (Vax/Micro Vax Systems).**

Sealed proposals for the provision of software maintenance service for Digital Equipment Corporation software running on VAX and MICRO VAX computer systems will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Thursday, July 21, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for DEC Software Maintenance Service — Bid Date Thursday, July 21, 1988."

The bid must be in duplicate. One copy signed by the bidder must be delivered to Marie Donovan, IS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the City.

For proposal forms (available July 7, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 12 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, July 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, July 14, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, July 19, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to

award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 11 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, July 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 13, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, July 19, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 12 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, July 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, July 14, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, July 19, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF JOBS AND  
COMMUNITY SERVICES (JCS)**

**Invitation for Proposals for the Provision of Photographic Services and Computer Peripherals Maintenance/Support Services.**

The City of Boston (the City), acting through its Director of the Mayor's Office of Jobs and Community Services (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the proposal documents.

Every proposal shall be submitted in duplicate on, and in accordance with the proposal documents which may be obtained at the office of the Official, JCS, 43 Hawkins Street, third floor, Contracts Office, on or after July 5, 1988.

All proposals shall be filed no later than 3 p.m., Friday, July 15, 1988, at the office of the City Auditor, Room M-4, City Hall, Boston, and at the office of the Official at which time they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the proposal documents, and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award a contract as the Official deems to be in the best interest of the City.

**OFFICE OF JOBS AND  
COMMUNITY SERVICES,  
MARK BEAMIS,**

*Manager of Contract Administration.*

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on June 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Bayside Community Development Corporation, Inc., approximately 4,992 square feet of land, located at 140 Glenway Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**

(July 11-18.)

*Director.*



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 11 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, July 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 13, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, July 19, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

**OFFICE OF THE PARKING CLERK**

**Request for Proposals for the Provision and Operation of a Parking Violation/Parking Management Information Services System (PVPMISS).**

The City of Boston (City), acting by and through its Transportation Department, Office of the Parking Clerk, invites proposals for the provision and operation of a PARKING VIOLATION/PARKING MANAGEMENT INFORMATION SERVICES SYSTEM (PVPMISS). Request for proposals containing system requirements, evaluation criteria and other pertinent information will be available at the Boston Transportation Department/Office of the Parking Clerk, Room 224, City Hall, Boston, MA 02201, on or after Wednesday, July 6, 1988.

A proposers conference will be held on Wednesday, July 27, 1988, at 10 A.M., Boston time, in Room 900 (the Boston Redevelopment Authority Board Room) Boston City Hall, ninth floor. ATTENDANCE AT THE PROPOSERS CONFERENCE IS MANDATORY FOR ALL PROSPECTIVE PROPOSERS. FAILURE OF A PROPOSER TO APPEAR AT THE BIDDERS CONFERENCE WILL DISQUALIFY THE PROPOSER FROM SUBMITTING A PROPOSAL.

Envelopes containing proposals must be sealed and clearly marked in large letters "PROPOSALS

FOR PARKING VIOLATIONS/PARKING MANAGEMENT INFORMATION SERVICES SYSTEM (PVPMISS)." Signed proposals must be submitted in triplicate. The original and one copy, accompanied by a bid deposit in the amount of ten thousand dollars (\$10,000), must be received at the Office of the Parking Clerk, Room 224, City Hall, Boston, MA 02201, on or before 12 noon, Boston time, on Friday, September 23, 1988. The bid deposit may be either a certified check drawn on, or a treasurer's or cashier's check issued by, a responsible bank or trust company and made payable to the City of Boston, or a bid bond issued by a surety company qualified to do business in the Commonwealth and satisfactory in form to the Parking Clerk. The third copy, also signed but without bid deposit, must be filed with the City Auditor, Room M4, City Hall, Boston, MA 02201, on or before 12 noon, Boston time, on Friday, September 23, 1988.

The successful proposer must demonstrate the ability to deliver a system that adheres to the specifications outlined in the request for proposals, support the PVPMISS on an ongoing basis, and provide references as to where the package has been successfully installed, and specifically described, explain and identify to what extent elements, features, benefits, components, systems, subsystems, services, etc. are currently being provided in a production environment.

Proposals will be evaluated according to the selection criteria described in the Request for Proposals.

No proposal may be withdrawn after the time limit for filing proposals and for ninety (90) days (Saturdays, Sundays and legal holidays excluded) from the opening of the proposals. In addition, no proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful proposer will be required to provide security to guarantee the faithful performance of the contract in a form and amount as set forth in the Request for Proposals.

The Parking Clerk reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interests of the City of Boston.

NOTE: The above Request for Proposals notification is to supersede the Request for Proposals notification appearing in the July 4 edition of the *City Record*.

CITY OF BOSTON,  
TRANSPORTATION DEPARTMENT,  
OFFICE OF THE PARKING CLERK,  
RICHARD A. DIMINO,  
Commissioner/Parking Clerk.

(July 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Snow Removal for the Safe Arrival and Departure of School Buses for Boston Public Schools.**

The School Committee of the City of Boston invites bids for snow removal for the safe arrival and departure of school buses for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Com-

mittee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Snow Removal for the Safe Arrival and Departure of School Buses. Bid Date: Wednesday, July 27, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 27, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(July 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Professional Stenotype Reporter to Cover Boston School Committee Meetings (Requires CSD or RPR Certificate) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for professional stenotype reporter to cover Boston Public School Committee meetings (requires CSR or RPR Certificate) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Professional Stenotype Reporter to Cover Boston School Committee Meetings (Requires CSR or RPR Certificate). Bid Date: Tuesday, August 9, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 9, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(July 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER HARDWARE AND SOFTWARE  
MAINTENANCE: Invitation for Proposals to  
Provide On-Site Maintenance and Repair of  
Intergraph DPS 751 System with Six Work-  
stations.**

Sealed proposals for the provision of computer hardware and software maintenance of Intergraph DPS 751 will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Thursday, August 4, 1988, at which time they will be publicly opened and read. Proposals must be returned in a sealed envelope plainly marked "Proposal for Computer Hardware and Software Maintenance Intergraph DPS 751 — Bid No. 11-11-88." Thursday, August 4, 1988."

The bid must be in duplicate. One copy signed by the bidder, and delivered to Marie Donovan, Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be delivered to the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received by the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part, to waive any informalities; and to accept the proposals which it deems best for the interests of the City.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

Proposal forms now available and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director.*

(July 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Window Shades at  
Sarah Greenwood School, 189 Glenway  
Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Window Shades at Sarah Greenwood School, 189 Glenway Street, Dorchester, Mass.," estimated cost of \$5,400.

**SCOPE OF WORK:** In general includes: furnish and install new window shades as specified.

**PLANS AND SPECIFICATIONS** will be available

on or about Wednesday, July 13, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, July 27, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Repairs  
for Boston Latin School — Temporary Faci-  
lities at Kennedy Building — Mass. Col-  
lege of Art.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs for Boston Latin School — Temporary Facilities at Kennedy Building — Mass. College of Art."

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, July 27, 1988, at which time and place respective bids will be opened and read aloud.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, July 13, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 11.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Technical Assistance to  
Chapter I Programs (Computer Operation)  
Presently Located in Private and Parochial  
Schools for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide technical assistance to chapter I programs (computer operation) presently located in private and parochial schools for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Technical Assistance to Chapter I Programs (Computer Operation) Presently Located in Private and Parochial Schools. Bid Date: Wednesday, August 10, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 10, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(July 11.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**Proposal for Electro-Mechanical Equipment Repair: Invitation for Proposals for Preventive Maintenance and Emergency Repair to Two PILLER 75 KVA Motor Generators Supporting Computer Operations.**

Sealed proposals for the provision of preventive maintenance and emergency repairs to two PILLER 75 KVA 400 Hz. motor generators will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Preventive Maintenance and Emergency Repair to PILLER Motor Generators — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available June 30, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**OFF-SITE STORAGE: Invitation for Proposals to Support Data Processing Operations in the Emergency and Regular Circulation of Back-up Tapes and to Provide Secure Off-site Storage of Same.**

Sealed proposals for the provision of services for emergency and regular circulation of back-up tapes and the secure off-site storage of same will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Off-site Storage of Computer Media — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

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For proposal forms (available June 30, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE: Invitation for Proposals to Provide for the Lease or Purchase of a SORT UTILITY PROGRAM to Run on the City's IBM 3081-D Mainframe Computer under the MVS/XA Operating System.**

Sealed proposals for the provision and maintenance of a Sort Utility software program product will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Lease or Purchase of a Mainframe Sort Utility Computer Program — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available June 30, 1988), and other specifications, please contact Marie

Donovan, Room 703, City Hall, or call 725-4783.  
MANAGEMENT INFORMATION SYSTEMS  
ALLAN K. STERN,  
Director.  
(June 27-July 4-11.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**HVAC: Invitation for Proposals for Scheduled and Emergency Repair/Maintenance to Conditioners and Chilled Water Coolers Supporting Computer Operations.**

Sealed proposals for the provision of routine emergency maintenance and repair to air conditioning and chilled water cooling equipment will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, July 15, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Scheduled and Emergency Maintenance to Conditioners and Chilled Water Coolers — Bid Date Friday, July 15, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

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For proposal forms (available June 30, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(June 27-July 4-11.)

**Copp's Hill Burial Ground**

Used as a cemetery in 1666, Copp's Hill was taken a century later by the British who used the site to point their cannon on Charlestown. Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Spenser, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)



# CITY RECORD

JUL 25 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, JULY 18, 1988

NO. 29

## BOSTON'S \$39M GENERAL OBLIGATION BOND SALE

The City of Boston has successfully completed the issuance of \$39 million in General Obligation Bonds. This sale marks the first general obligation offering since Boston received a bond rating upgrade by Moody's Investor Services in April from "Baal" to "A."

LuAnn Edwards, senior vice-president of Government Finance Associates, the city's financial adviser, estimates that Boston will achieve a savings of \$1.4 million in this current issue as a result of its recent upgrade. Boston's bond ratings have been upgraded three times in the last eighteen months, including an increase to "A-minus" by Standard & Poor's Corporation.

"These rating increases reflect our successful efforts to put Boston's financial house in order and to improve the management of city government," said Mayor Flynn. "This is good news for the residents and taxpayers of Boston, that by reducing our borrowing costs, we can allocate a greater share of our resources to the delivery of basic services."

The proceeds of the general purpose bonds will be used to fund capital projects under the Mayor's Five-Year Capital Plan. Several Boston public schools will soon receive some much-needed improvements and repairs, as will some of Boston's parks and recreational facilities. Over \$1 million is dedicated to the purchase of new equipment, including the purchase of rolling stock for the Fire Department. During the last five years, Boston has purchased over 85 percent of present frontline fire fighting apparatus under the capital plan. This equipment has replaced pumper and ladder trucks dating back to the 1960s and early 70s.

The bond sale is being negotiated by an underwriting group headed by Lazard Freres & Co. with two minority law firms — Fitch, Miller & Tourse; and Budd, Wiley & Richlin — acting as co-counsel to the underwriters. Boston is the first city to name minority firms as part of its underwriting and bond counsel teams.

"It is a reflection of Mayor Flynn's commitment to minority business enterprise," said Raymond Dooley, director of administrative services. Boston has hired minority firms as part of its underwriting in the past, but this is the first time they are acting in a senior capacity."

### CURLEY HOUSE ADVISORY COMMITTEE

On Saturday, July 2, 1988, Boston Mayor Raymond L. Flynn announced the appointment of a committee which will recommend to him the best use of the home of the late Mayor of Boston, James Michael Curley. The Jamaica Plain mansion was recently purchased by the City of Boston.

In stating the mandate he has given the panel, which represents a cross section of individuals from civic, community and business affairs, Mayor Flynn said, "The announcement of this advisory committee is an important part of the city's effort to preserve the integrity of this beautiful landmark. True to the legacy of James Michael Curley, the individuals on this panel will develop a use for this facility that will reflect the diversity of this city and richness of our immigrant heritage."

"We will be open to suggestions for the future of the Curley House as a public landmark that can meet a number of cultural and educational uses. One use, however, that will be taken into account, and which, I stated should be provided for, is the establishment of a facility recognizing the contributions of immigrants to Boston. How this can best be accomplished is a challenge for this advisory group. Councillor Thomas

Menino has also spoken of such a concept," Flynn added.

"I believe that when we recognize the contributions of immigrants from past generations and the immigrants of today in building Boston, that it is time an appropriate facility was established. What could be a better place than the home of Mayor Curley, the son of immigrants and the "Mayor of the Poor?" said Flynn.

The Mayor's Advisory Committee on the Curley House will be chaired by Francis Costello, regional director of acquisitions for the Flatley Company and co-chairman of the Afro-Irish Forum. Its membership includes: Boston City Council President Chris Iannella and Councillor Thomas Menino; Robert Beal, president of the Beal Companies and board member of the Museum of Fine Arts; Harold Hestnes, attorney with Hale & Dorr and chairman of the Boston Chamber of Commerce; Micho Spring, president of Boston Telecommunications Company and editorial board member of WCVB-TV; Van Lan Truong, advisor on Vietnamese Affairs for the City of Boston; Thomas O'Connor, professor of American History at Boston College; Jovita Fontanez, assistant director of the Basic City Services Division, Office of Neighborhood Services, City of Boston; Diane Payne, commissioner of Elderly Affairs, City of Boston; Rosemarie Sansone, director of Business and Cultural Affairs, City of Boston; Kathy Lavelle, Jamaica Plain resident and board member of the Jamaica Plain Historical Society; Jim King, vice-president of Public Affairs, Northeastern University; Margaret Morrison, staff assistant to the Mayor, City of Boston; Mary Baker, president of Boston Fair Share and board member of the Trustees of Charitable Donations; Billy Chin, restaurateur, and member of the Chinese Benevolent Association; Alden Gifford, partner of

(Continued on next page)



## Curley House Committee . . .

(Continued from front page)

Boston Equity Properties Investments and president of the Bostonian Society; Marie Turley, assistant commissioner of the Real Property Department, City of Boston; Alan Swartz, executive director of Historic Massachusetts, Inc. and chairman of the Boston Landmarks Commission; Anna Faith Jones, director of the Boston Foundation; William Morrissey, executive vice-president of Corporate Affairs, Boston Five.

### STATE ACTION HINDERS CITY'S ABANDONED CAR REMOVAL EFFORT

A recent action by the State Department of Environmental Quality Engineering (DEQE), to regulate the storage and disposal of materials generated by the crushing of abandoned vehicles, has slowed Boston's efforts to remove abandoned vehicles from city streets.

Claiming high concentrations of PCBs in what is known as "auto fluff" DEQE ordered two of the largest shredding companies in the area to begin handling these residuals as hazardous materials. Prolerize of New England, the company to which Boston sends nearly all of its abandoned vehicles for processing, has halted its shredding operation until a resolution to the matter is obtained. As a result, the City of Boston has been forced to slow down its effort to rid the City's streets of abandoned cars.

Mayor Flynn said, "This ruling has a profound effect on the City of Boston's ability to remove abandoned cars from its local streets and it dangerously impacts both the environmental quality and public safety of thousands of Boston residents."

He added, "This sudden action, taken without any prior notification to the City of Boston, has virtually halted our ability to continue to dispose of abandoned vehicles. The City currently has over 100 vehicles sitting on its tow lot with no options for their disposal."

In recent years, the number of abandoned cars on the streets of Boston has risen dramatically. Due to a drop in the price of scrap metal, private contractors who paid the City \$40 per car four years ago now charge the City a minimum of \$80 for the removal and disposal of each vehicle abandoned within

city limits. This shift has resulted in a situation where it is easier and less costly for an individual to abandon an unwanted vehicle on a city street than to pay to have it properly removed.

The increase in the number of cars removed by the City of Boston in the past five years clearly illustrates the extent of the abandoned vehicle problem.

|        |        |
|--------|--------|
| FY1984 | 1,450  |
| FY1985 | 1,600  |
| FY1986 | 2,800  |
| FY1987 | 5,600  |
| FY1988 | 10,000 |

To deal with the situation, in July of 1987 Mayor Flynn created an Abandoned Car Unit within the Transportation Department. In addition, in September of 1987, a Home Rule petition was filed to enable Boston to penalize, with fines up to \$500 and possible loss of license, those who abandon their cars. This legislation received unanimous support from the City Council in February and is currently pending in the Legislature.

Since last July, the Transportation Department has removed approximately 10,000 vehicles from local streets. The Department will continue to tow vehicles as long as storage space is available.

### CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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#### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

#### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

"Although the City has removed 10,000 vehicles this past year, on Boston's streets today, there are more than 600 cars that have been cited as abandoned with another 1,400 active requests from neighborhood residents for removal. We will continue to remove as many cars as possible until this matter is resolved," said Boston Transportation Department Commissioner Richard A. Dimino.

The City is currently searching for additional tow lots to store abandoned vehicles as well as researching alternative methods of disposal.

### TRUST PERFORMANCE

The City of Boston Trust Office announced on June 30, that the portfolio of the City's Trusts achieved an annualized return of 8.2 percent for a two year period ending March 31, 1988, outpacing inflation by more than 100 percent. As compared to similarly managed portfolios across the country, this performance has enabled the City's relative rank to increase from the bottom ten percent (Rank 91) to the top third (Rank 29) in five years. The conservatively managed funds are subject to state restrictions as well as a city ordinance governing investments of public funds in both South Africa and Northern Ireland.

Kevin M. Walsh, executive secretary of the City's Trust Office stated, "We are pleased by the performance of our funds. The financial markets over the last two years have been turbulent, but our financial management style has allowed us to achieve consistent growth. The performance of our stock portfolios are especially noteworthy since our funds are restricted from investing in firms doing business in South Africa and Northern Ireland. Our success clearly shows that moral and ethical values need not be sacrificed for financial performance."

During this period, the annualized rate of return of the Trusts stock portfolio was 9.3 percent, placing the Trusts performance in the top 20 percent of equity (stock) performance based on a nationwide sampling of similarly managed funds. In contrast, the stock market, as measured by the S&P 500, achieved an annualized rate of return of 7.5 percent. The bond portion of the investment portfolio, which is comprised



marily of United States Government securities achieved an annualized return of 6.7 percent, outperforming the more aggressive bond market as measured by the Shearson/Lehman Government/Corporate Bond Index which achieved a return of 6.2 percent for the same period.

The City of Boston Trust Office oversees the financial management of more than 250 Trusts that have been bequeathed to the City, some of which date back to the 1600s.

For more information, please contact Kevin M. Walsh at 725-3414.

## 50 YEARS AGO IN THE CITY RECORD

**Mayor Tobin opens tenth season of Esplanade Concerts — pays compliment to conductor Arthur Fiedler and members of Symphony group whose ideals and efforts have resulted in Al Fresco Entertainment that each delights more and more thousands of greater Boston citizens.**

The following, in part, were Mayor Tobin's remarks at opening of the tenth season of Esplanade concerts:

*President Warren and the Board of Trustees, Mr. Fiedler, Members of the Orchestra and Fellow Citizens.*

This is indeed a happy occasion. And it gives me great pleasure to come here to assist in celebrating the opening of the tenth season of these Esplanade concerts, and to convey to you all the official greetings of the City of Boston. I had no idea, music-loving as the Boston public is, that this worthwhile undertaking could be carried on year after year, attracting not only sufficient financial support but constantly increasing public interest.

No other city, so far as I can learn, offers the public, free from any admission charge, symphonic concerts, by members of a major orchestra. And I doubt if any other city could have so much interest in similar concerts.

We all know something of the story of the Symphony Orchestra and the development of music in Boston. The orchestra, founded in 1881 by the late lamented Major Henry L. Higginson,

played for years in the Old Music Hall. There were only sixty-seven musicians at first. Soon there was a demand for Pop Concerts, and they were held there until the present Symphony Hall was constructed.

The orchestra was most fortunate in having not only a notable citizen and ardent music-lover as its founder but a notable musician as its first leader, the talented Henschel. The orchestra has been fortunate in the talent of its leaders since that time — Gericke, Nikisch, Paur, Muck, Fiedler, and Koussevitsky.

It goes without saying that the orchestra, in fact, the entire City of Boston, has been fortunate in having a son of one of the great leaders, Mr. Fiedler, conduct its Pop Concerts and these Esplanade concerts. Mr. Fiedler is a musician of the highest talent and a citizen who has won all hearts by his modesty, his ability and his public spirit.

To maintain an orchestra of the size of the Boston Symphony has been no easy task, especially during those periods of depressing days when so many worthy objects claimed the attention of the public.

Major Higginson stood fast in his devoted friendship as long as he lived, and the public has never known the full extent of his generous bounty in order that the orchestra might be developed to its maximum power and never bow to defeat for lack of support. Boston should always keep in fond memory the life of this noble philanthropist who made the Boston Symphony Orchestra one of the few great orchestras in the world.

Since Major Higginson's death, the work he relinquished has been continued with marked success by a group of able, public-spirited, music-loving people. We pay tribute to them tonight and express the hope that their devotion will always remain in grateful memory of the public.

What an opportunity our people have to enjoy the best music the world affords, not only in Symphony Hall, but in the open air on the banks of the Charles!

With music impressing our people as it does; with education playing so large a part in our personal and public affairs, and in our government; and with a lively development of community spirit, we need not despair of the future.

I congratulate the trustees of this foundation, Conductor Fiedler, mem-

bers of the orchestra and the City of Boston, on the continued success of this wonderful undertaking. May we never grow indifferent to its value in our complex modern life.

## IBA FUNDRAISING FEAST

IBA is having an important, very Latin party September 29.

IBA — Inquilinos Boricuas En Accion — is announcing a major fundraising feast to celebrate twenty years of leadership within the Hispanic community of Boston.

The dinner-dance-fundraiser named "CULTURA VIVA II" will be a classic Latin party, held at the Copley Plaza Hotel, Thursday evening, September 29, 1988, at 6 p.m. It is the second annual celebration of progress and promise in the Hispanic community.

IBA's preeminent accomplishment in its first twenty years has been developing Villa Victoria — 857 units of affordable housing in the South End. Villa Victoria is a vibrant Hispanic community, planned and built in the Puerto Rican style around a central plaza. The newest addition to this community is the Jorge Hernandez Cultural Center, dedicated just two years ago.

Funds generated by the September 29 fundraiser will be used to support the Cultural Center and IBA's operations.

There is a great deal of accomplishment for IBA to celebrate. Villa Victoria is a model of community development nationwide. Resident-owned and controlled services within Villa Victoria include a credit union, senior citizen programs, a youth center, a day care center, an AIDS hotline and a small market. The Villa also has its own cable television station, complete with its own production facilities.

Perhaps the most exciting part of IBA is its willingness to accept challenges — and there has never been a lack of those.

Currently, dealing with the ever-increasing pressure from real estate development is IBA's number one priority. In order for affordable housing to remain a reality, constant and aggressive vigilance is essential. Quality of life for the next generation is at stake, as subsidies expire on the loans used to build Villa Victoria. IBA sees this crisis as its most important challenge — and IBA is meeting it.

So CULTURA VIVA II is also the kick-



off for twenty more years of continued progress for the Hispanic community. Two awards will be made: one for Latino Community Leadership, the other for Community Development Leadership. As was the case last year, these awards are national in scope and will receive national attention.

IBA board member, Jovita Fontanez, is chairperson of CULTURA VIVA II. She has been an important part of IBA since 1968 when the cry, "No nos mudaremos de la Parcel 19!" was heard, IBA was founded, and Parcel 19 was designated Villa Victoria. As was true last year, at the first CULTURA VIVA, success depends on the active participation of every Bostonian who cares about Hispanic affairs.

Planning Committees have been formed. Headline performers and guests of honor will be announced soon.

For further information, for reservations, and/or to volunteer help, contact Jovita, or phone Jane Bowers at 536-3426.

## KENNEDY, FLYNN TO DISCUSS FEDERAL ROLE IN BUILDING AFFORDABLE HOUSING

Congressman Joseph P. Kennedy, III, Boston Mayor Raymond L. Flynn and Paul S. Grogan, president of the New York-based Local Initiatives Support Corporation (LISC), recently awarded funds to five community groups which are developing low-cost housing.

Recipients of the grants, which range from \$35,000 to \$65,000, are IBA (Inquilinos Boricuas en Accion), the Dorchester Bay Economic Development Corp., Lena Park Housing and Community Development Corp. (Roxbury), Boston Aging Concerns, Inc., and Homeowners' Rehab, Inc. (Cambridge). Funding is awarded through the Neighborhood Development Support Collaborative (NDSC), a consortium of 14 agencies — including LISC, the United Way of Massachusetts Bay and the Ford Foundation — which have contributed \$4.5 million to upgrade the management capacity of local non-profit housing developers. This is the second year NDSC has awarded operating grants.

Congressman Kennedy and Mayor Flynn have been leaders in the fight for

affordable housing across the country, and have jointly sponsored H.R. 3891, the Community Housing Partnership Act, which would provide federal funds to community groups such as those receiving NDSC grants. Mr. Grogan, who formerly headed Mayor Flynn's housing development agency, has been president of LISC, the largest private, non-profit community development organization in America, for three years. Since its creation in 1980, LISC has assisted nearly 500 neighborhood groups in building more than 13,000 units of affordable housing in Boston and 29 other cities nationwide.

## BOSTON'S ENTREPRENEURIAL SPIRIT

Mayor Raymond L. Flynn saluted the entrepreneurial spirit of local minority business people on July 6th, when he joined new owner, Charles Grigsby, at his Roxbury-based millworking company.

The Boston Local Development Corporation (BLDC), the lending affiliate of Boston's Economic Development and Industrial Corporation, participated in a \$2.4 million financial package that enabled Grigsby to buy the fifty-two-year-old Scott & Duncan Company. This effort by the city highlights the Mayor's long-time commitment to promoting minority business and economic development in Boston neighborhoods.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### ASSESSING DEPARTMENT Consultant Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Jack Kardon, West Roxbury, for professional services to the Assessing Department.

Under the terms of the contract, the contractor shall provide advice on an ongoing basis and on long-term decisions facing the department. In addition, the contractor will coordinate all interdepartmental requests for information from the Assessing Department. The contractor will also advise the assist in situations where taxpayers experience difficulty with the Assessing Department or procedures. Mr. Kardon will also assist in training new Taxpayer's Assistance Assessing staff members.

Taxpayer's Assistance of the Assessing Department is the first point of contact the property owner

has with the City of Boston Assessing Department. Taxpayer's Assistance provides the proper owner with the following information: valuation abatements programs, clause exemptions and assessing practices.

Mr. Kardon is uniquely qualified to perform these services because of his seventeen years of experience with the City of Boston Assessing Department. As a former associate commissioner, the contractor has the expertise to quickly and accurately inform the taxpayer of the various programs the City of Boston has to offer. While the City of Boston is beginning the FY 89 Revaluation, the contractor's expertise will provide further assistance to the larger than usual high volume of taxpayer inquiries. He also has years of experience in real estate.

Compensation under this contract shall not exceed \$22,000, which I have determined to be reasonable. The contractor shall be paid at the rate of \$25 per hour.

The term of this contract shall be from July 1988, through June 30, 1989.

Because of the professional nature of the services to be provided, and the expertise of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner

### Lease of Special Engineering Maps

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Sanborn Map Company, a division of Real Estate Data, Inc., New York, for the lease of special engineering maps to the Assessing Department.

These maps are one of the essential tools used by the assessor in determining characteristic buildings in the city that are needed for the valuation process.

Under the terms of the contract, the contractor shall provide a set of fifteen 22" x 26" black and white maps which show building outlines, lot lines, construction and other details of various buildings throughout the city. These maps are dated during the year by means of personal surveys by the contractor.

The contractor is uniquely qualified to provide these services because it is the sole source of this type of map service.

Compensation under this contract shall not exceed \$3,480, which I have determined to be reasonable for the services to be provided.

The term of this contract shall be from July 1988, through June 30, 1989.

Because of the professional nature of the services to be provided, and because the contractor is the sole source of this type of map service, I believe that public advertising would serve no useful purpose.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner

### Computer Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to System Industries, Inc., California, providing computer maintenance for the Assessing Department.

Under the terms of the contract, the contractor will provide unscheduled, on-call remedial maintenance as required for the Assessing Department.



0 controller, three disk drives and the SBI inter-  
s. This equipment stores the data that compiles  
tax bills. They are the peripherals of the hard-  
ware for the computer.

System Industries is uniquely qualified to per-  
form this work because it is professionally recog-  
nized within the industry and because it is licensed  
the original equipment manufacturer to service  
equipment.

Compensation under this contract shall not ex-  
ceed \$10,044, which I have determined to be rea-  
sonable for the services to be provided.

The term of this contract shall be from July 1,  
1988, through June 30, 1989.

Because of the professional and technical nat-  
ure of the services to be provided, and the exper-  
ience of the contractor in providing such services, I  
have that public advertising would serve no use-  
ful purpose.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner.

#### HEALTH AND HOSPITALS DEPARTMENT Chaplaincy Services

Sir:

Pursuant to the authority delegated to me by the  
Board of Health and Hospitals, I respectfully re-  
quest your Honor's permission to dispense with  
public advertising and award a contract to Rev.  
James S. Burroughs, 151 Hallett Street, Dorches-  
ter, for the period July 1, 1988, through June 30,  
1989, at a cost not to exceed \$6,706.

Under this contract, Rev. Burroughs will provide  
pastoral counseling and liturgical services related  
to the needs of Protestant patients at Long Island  
Hospital. Services are to be provided sixteen hours  
per week at a cost of \$8 per hour for a total of \$128  
per week. One special Holyday service will be pro-  
vided during the year at a cost of \$50 per service. In  
addition, Rev. Burroughs will be on call for emer-  
gency visits.

Fiscal year 1989 is the first year a contract will be  
awarded to Rev. Burroughs. In the past an unad-  
vertised contract was awarded to Rev. Welch in the  
amount of \$2,738 (February 1, 1988), through June  
1988). Rev. Welch has supplied chaplaincy ser-  
vices to patients at Long Island Hospital since  
1987 on a service order. Rev. Welch re-  
ferred Rev. Vautier who supplied chaplaincy ser-  
vice to Long Island in FY'86 and Mattapan for sev-  
eral years. Rev. Vautier was awarded unadvertised  
contracts in the following amounts: 1987 —  
\$12; (Mattapan and Long Island Hospitals);  
1988 — \$6,440; (Mattapan Hospital, July — June;  
Long Island Hospital; January — June).

Because of the special fitness of Rev. Burroughs  
to provide these services, because of the profes-  
sional nature of the services to be rendered, and as  
a result, in my opinion, is reasonable, no benefit  
would inure to the city by publicly advertising for

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Mammography Unit Repairs

Sir:

Pursuant to the authority delegated to me by the  
Board of Health and Hospitals, I respectfully re-  
quest your Honor's permission to dispense with  
public advertising and award a contract to G. E.  
Medical, Westwood, for the period July 1, 1988,  
through June 30, 1989, at a cost not to exceed  
\$25,752.

Under this contract, G. E. Medical Company will  
perform, during the hours 8 a.m. and 5 p.m., all

parts, labor travel and preventive maintenance to  
the following: one Technicare DSA DR-960-B Unit,  
\$25,752.

In addition, G. E. Medical Company will provide  
repairs as needed on one Mammography Unit in  
the amount of \$7,000.

In the past, the above services were provided by  
G. E. Medical Company (formerly Technicare Cor-  
poration). G. E. Medical has provided the depart-  
ment with quality maintenance service for fiscal  
year 1988 in the following amount — \$35,135.12.  
Prior to this time, Technicare Corporation has been  
awarded unadvertised contracts in the following  
amounts: 1987 — \$33,180; 1986 — \$32,912.

Therefore, inasmuch as G. E. Medical (formerly  
Technicare Corporation) is the manufacturer, has  
the necessary parts in stock, has personnel spe-  
cially trained to repair and maintain the above  
equipment, and as the cost, in my opinion, is rea-  
sonable, no benefit would inure to the city by pub-  
licly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Electronic Thermometers, etc.

Sir:

Pursuant to the authority delegated to me by the  
Board of Health and Hospitals, I respectfully re-  
quest your Honor's permission to award a contract,  
without advertising, to Sherwood Medical, Hospital  
Products Division, Missouri, for the period July 1,  
1988, through June 30, 1990, at a cost not to ex-  
ceed \$50,000.

Under this contract, Sherwood Medical will sup-  
ply parts, replacement thermometers and dispos-  
able probe covers for electronic thermometers  
which became the property of the Department of  
Health and Hospitals on June 30, 1987, after a two  
year leasing contract.

During the past year, the Biomedical Engineer-  
ing Department at Boston City Hospital has been  
able to repair these thermometers when broken  
and the program has been cost-effective for the de-  
partment. Sherwood Medical has agreed to extend  
the present pricing for an additional two years.  
Probe covers will remain at \$25 per thousand; ad-  
ditional 1,010 thermometers may be purchased at  
\$200 each, F.O.B. New York; parts can be pur-  
chased at the current list price.

Because Sherwood Medical is the manufacturer  
and has available parts and because the prices, in  
my opinion, are reasonable no benefit would inure  
to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Ultrasound Unit Maintenance

Sir:

Pursuant to the authority delegated to me by the  
Board of Health and Hospitals, I respectfully re-  
quest your Honor's permission to dispense with  
public advertising and award a contract to Acuson,  
Inc., California, for the period July 1, 1988, through  
June 30, 1989, at a cost not to exceed \$14,600.

Under this contract, Acuson, Inc. will provide  
service maintenance to include parts, labor and  
travel weekdays from 8 a.m. to 5 p.m. and any soft-  
ware update as it becomes available for the follow-  
ing equipment located in the Radiology Depart-  
ment at Boston City Hospital: Acuson 128  
Ultrasound Unit, Matrix Camera Model 1010.

Acuson, Inc. has been awarded unadvertised  
contracts for the past three fiscal years for the  
amount of: 1988 — \$14,100; 1987 — \$13,500;  
1986 — \$9,150.

Therefore, because Acuson, Inc. is the manufac-  
turer and has the personnel specially trained to  
service the above equipment at a cost I consider to  
be reasonable, no benefit would inure to the city by  
publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Coulter Counter Services

Sir:

Pursuant to the authority delegated to me by the  
Board of Health and Hospitals, I respectfully re-  
quest your Honor's permission to dispense with  
public advertising and award a contract to Coulter  
Electronics, Inc., New Jersey, for the period July 1,  
1988, through June 30, 1989, at a cost not to ex-  
ceed \$13,200.

Under this contract, Coulter Electronics, Inc. will  
provide a full-service contract to include parts, la-  
bor and travel on a 24-hour basis, 7 days a week,  
with a on-site response within 4 hours, for the Coul-  
ter S plus 4, serial 7167.

In fiscal year 1986 Coulter Electronics, Inc. the  
manufacturer of this equipment, was awarded an  
unadvertised contract for service of Coulter  
Counter S plus 4 for the following amount, \$17,640.  
In 1987, a contract was awarded, as a result of pub-  
lic bid, to Beckman Instruments, Inc. in the amount  
of \$13,200. However, delays in repairs due to lack  
of system knowledge and parts were not uncom-  
mon, and therefore the department has chosen to  
return to the manufacturer for service of this so-  
phisticated equipment.

Therefore, because Coulter Electronics, Inc. is  
the manufacturer and has the personnel specially  
trained to service this equipment, and as the cost,  
in my opinion, is reasonable, no benefit would inure  
to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Motorola Radio Repairs

Sir:

Pursuant to the authority delegated to me by the  
Board of Health and Hospitals, I respectfully re-  
quest your Honor's permission to dispense with  
public advertising and award a contract to Mo-  
torola, Inc., Waltham, for the period July 1, 1988,  
through June 30, 1989, at a cost not to exceed  
\$95,935.

Under this contract, Motorola, Inc. will provide  
programmed maintenance and repair of Motorola  
radio communications equipment owned by the  
Department of Health and Hospitals' EMS Ambu-  
lance Service. The total cost for programmed  
maintenance of fixed-base equipment and mobile/  
portable equipment will be \$60,000. Miscellane-  
ous repairs will be performed on a time and materi-  
al basis at the rate of \$60 per hour.

Unadvertised contracts were awarded to Mo-  
torola, Inc. for the past three fiscal years in the fol-  
lowing amounts: 1988 — \$91,980; 1987 —  
\$90,000; 1986 — \$111,536.

Therefore, as Motorola, Inc. is the manufacturer,  
and is capable of providing the engineering sup-  
port and inventory of parts necessary to meet the  
needs of the department, and as the cost, in my  
opinion, is reasonable, no benefit would inure to  
the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Marquette Case 12 Repairs, etc.

Sir:

Pursuant to the authority delegated to me by the



Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Marquette Electronics, Inc., Wisconsin, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$2,664.

Under this contract, Marquette Electronics, Inc. will provide all parts, excluding expendables, labor, routine and preventive maintenance checks necessary to keep one Marquette Case 12 and one Treadmill in good operating condition. All repairs and maintenance will be performed during normal working hours.

Fiscal year 1989 is the first year that a contract will be required for servicing the above equipment as it has been under warranty until now.

Therefore, because Marquette Electronics, Inc. is the manufacturer, and has the personnel specially trained to service the above equipment, at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Gastroenterology Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Bernard Smith, M.D., Weymouth, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$5,290.

Under this contract, Dr. Smith will provide consultative services in gastroenterology at Mattapan Hospital. On-site consultations will be provided once every other week at Mattapan Hospital, each visit not to exceed three hours in length. All sessions will be reimbursed at the rate of \$55 per hour. Telephone availability for consultants relating to gastroenterology will be provided over the period of the contract for the flat fee of \$1,000. Reimbursement will be paid on a service-rendered basis.

Fiscal year 1988 was the first year a contract has been awarded to Dr. Smith in the amount of \$3,750 (October — June). Fiscal year 1987, Dr. McClinck provided services for both Mattapan and Long Island Hospitals and was awarded an unadvertised contract in the amount of \$6,900. Dr. McClinck resigned her position with the hospital, effective July 1987. Prior to this, these services were not required by the hospital.

As Dr. Smith is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Testing Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Brigham and Women's Hospital, 75 Francis Street, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$25,550.

Under this contract, Brigham and Women's Hospital, will perform L/S Ratio testing at a cost of \$92/test before 2 p.m., L/S Ratio Testing (STAT) \$92/test, after 2 p.m., L/S Ratio PG testing, \$115/test, L/S Ratio PG testing (Stat) \$115/test, Anti Plt Direct, \$135/test and Anti Plt Indirect, \$100/test. All of these tests are for Boston City Hospital patients.

Brigham and Women's Hospital has provided an excellent quality service in the past, which has met with the approval of physicians. Unadvertised contracts have been awarded to Brigham and Women's Hospital for the past three fiscal years in the following amounts: 1988 — \$25,550; 1987 — \$35,000; 1986 — \$25,000.

Therefore, because Brigham and Women's Hospital is the only vendor in the area that performs these test on a stat basis, and also because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Lifepak Units Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Physio Control, Connecticut, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$6,000.

Under this contract, Physio Control will provide demand maintenance and repair services, Monday through Friday, 8 a.m. to 5 p.m. This includes (except for conditions of abuse) labor, travel and parts, with the exception of the recording stylus, recording paper, and patient cables, necessary to maintain in good operating condition seven Lifepak 5 Units.

Physio Control has provided the department with excellent service in the past. The technicians are contacted for service on an average of once a week. They respond in a timely fashion and are sensitive to the needs of the department. Physio Control has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$5,607; 1987 — \$5,486; 1986 — \$5,200.

This service is unique in that when a unit is in need of repair the service must be immediate or a loaner unit must be made available in order to ensure adequate coverage for the department. The Lifepak 5 prehospital monitor and defibrillator is manufactured and serviced only by Physio Control.

Therefore, because Physio Control is the manufacturer and has the personnel specially trained to maintain and repair the above equipment, at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### JOBS AND COMMUNITY SERVICES

##### Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Infants and other People, a nonprofit corporation, located at 464 Tremont Street, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide day care services to a total of twenty-seven infants, toddlers, pre-school and after-school children. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and

the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$30,187, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, Chapter 29A, § 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Allston-Brighton A.P.A., a nonprofit corporation, located at 143 Harvard Street, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide pre-school and after-school day care services to forty-one children. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$29,402, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, Chapter 29A, § 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to N.I.C.E. Day Care, a nonprofit corporation, located at Jamaica Plain, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide day care services to thirty-three school children in the Jamaica Plain area.



services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$34,747, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Counseling Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to F.I.R.S.T., Inc., a nonprofit corporation, located at Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately 100 individuals with substance abuse problems. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$35,459, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, a nonprofit corporation, located at 521 East Seventh Street, South Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling services for approximately twenty low-to moderate-income persons, targeting the South Boston community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$4,164, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Ecumenical Social Action Committee (E.S.A.C.), Inc., a nonprofit corporation, located at 3134 Washington Street, Jamaica Plain, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and counseling services for approximately 180 adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$19,737 payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Haitian Multi-Service Center, a nonprofit corporation located at 177 Harvard Street, Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling services for approximately three hundred Haitian residents of Boston, targeting the Dorchester community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$6,576, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Sociedad Latina, Inc., a nonprofit corporation, located at 1481 Tremont Street, Roxbury, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling services for approximately sixty-five low-to moderate-income persons, targeting the Mission Hill community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include



the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,221, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to East Boston Social Centers, Inc., a nonprofit corporation, located at East Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately fifty-five low- and moderate-income individuals targeting the East Boston community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,227, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cardinal Cushing Center, a nonprofit corporation, located at 1375 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor

will provide family and individual counseling to approximately 480 low- and moderate-income individuals of the South End and Roxbury communities. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$18,307, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Services to Elderly

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Council of Elders, Inc., a nonprofit corporation, located at 2055 Columbus Avenue, Roxbury, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will provide protective adult counseling to approximately 550 low- to moderate-income individuals in the Roxbury and Jamaica Plain communities. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$54,543, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Greater Boston Chinese Golden Age Center, a nonprofit corporation, located at 216 Tremont Street, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will provide protective adult counseling services to approximately 140 low- and moderate-income individuals in the Chinatown community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$10,650, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Ecumenical Social Action Committee, Inc., a nonprofit corporation, located at 3134 Washington Street, Jamaica Plain, for the purpose of providing counseling services to the elderly.

Under the terms of the contract, the contractor will provide protective adult counseling services to approximately 180 low- and moderate-income individuals, targeting the Jamaica Plain community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$24,094, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and



I review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Shelter Services

Mayor Flynn:  
I respectfully request your Honor's permission to award a contract to Casa Myrna Vasquez, Inc., a nonprofit corporation, located at Boston, for the purpose of providing shelter services.  
Under the terms of the contract, the contractor will provide temporary shelter to battered women and their children. The program will offer services to approximately 200 families. These services will be provided in conjunction with the State's Department of Social Services Public-Private Partnership in which the city contributes up to a 25 percent share. The contractor was selected upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Contract Setting Commission and a negotiated number of service units, determined by both DSS and

compensation under the terms of this contract shall not exceed \$10,379, payment being made from the Community Development Block Grant account. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and a full review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### LAW DEPARTMENT

##### Investigative Services

Mr. Mayor:  
I respectfully request your permission to dispense with public advertising and to award a contract to John V. Sullivan, located at 1-C Lorenzo Street, Dorchester, for investigative services.  
Under the terms of the contract, John V. Sullivan will provide investigative services to the Workers' Compensation Service of the Law Department, including but not limited to activities checks, surveillance, reviewing records, documenting evidence, obtaining investigative reports and photographs, serving subpoenas, notarizing documents and performing office duties as required. John V. Sullivan is fully qualified to do this work, because of his six years of experience with the Workers' Compensation Service.

Compensation under this contract shall not exceed \$26,500 and the payments from appropriate No. 011-341-0341-0290 will be made at

the rate of \$25 per hour, which I have determined to be reasonable for the work to be performed. The terms of the contract shall be from July 1, 1988 to June 30, 1989. Mr. Sullivan has contracted with this office for the past two years as follows: 1986-87 (3 mos. only) \$6,000; 1987-88 \$21,000.

In view of the nature of the service to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### LIBRARY DEPARTMENT

##### IBM Machines Rental

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests the approval of your Honor for the award of a contract, without public advertising, to International Business Machines Corporation, a corporation having places of business at New York, and One Copley Place, for the rental of certain IBM machines during the period July 1, 1988, through June 30, 1989.

The rental of equipment will enable the library to continue its program of data processing activities which was initiated in 1966 whereby, using IBM equipment, many internal service operations have been automated. Inasmuch as only IBM can provide its own equipment, no useful purpose would be served by advertising for bids. The total cost for the rental of the equipment during the period of the contract is estimated to be \$30,250. During Fiscal Years 1987 and 1988, the annual cost was \$27,500. In Fiscal Year 1986, the cost was \$25,000; and in Fiscal Year 1985, the cost was \$75,000. IBM has performed to the satisfaction of the official to date.

In view of the above, the Board of Trustees in charge of the Library Department, acting in the name of and for the City of Boston, has voted, that, without public advertising, there be entered into with International Business Machines Corporation, a corporation having places of business in Armonk, New York, and One Copley Place, a contract for rental of certain data processing equipment during the period July 1, 1988, through June 30, 1989, the total rental thus charged to be subject to the terms, agreements, and conditions set forth in said contract.

The approval of your Honor for the award of this contract, without publicly advertising for bids, to the International Business Machines Corporation, as above, is hereby requested. In the opinion of the official, the cost is reasonable for the services to be rendered.

Respectfully,

Arthur Curley,  
Director and Librarian.

##### Engineering Services

Dear Mr. Mayor:

Ever since the 1890s when the Boston Public Library was relocated to Copley Square, it has been necessary to have periodic examination made of its building settlement levels for the safety of the public and for the protection of the magnificent buildings as well as their contents. This examination has been performed from the beginning by the firm of engineers, the J. R. Worcester & Co., and more recently by their successors, the firm of Gilbert Small & Co., Inc.

The firm of Gilbert Small & Co., Inc. is especially

qualified because of exhaustive studies of the library's conditions made by it over the past three-quarters of a century. It has a complete file of all pertinent yearly data relative to the water table during this period. In addition, it has a thorough familiarity with the buildings, geological conditions, etc. of the Copley Square area. The cost of this firm's services for July 1, 1988, through June 30, 1989, is not to exceed \$11,500.

The Board of Trustees in charge of the Library Department of the City of Boston, acting for and in behalf of the City of Boston, has therefore taken the following action:

Voted, that there be entered into, without public advertising, with Gilbert Small & Co., Inc., Needham, a service agreement for the examination of building levels at one Central Library Building (Johnson) during the period July 1, 1988, through June 30, 1989, the total fee thus charged to be subject to the terms, agreements, and conditions set forth in said agreement.

In view of the foregoing, and because in the opinion of the official the cost is reasonable for the services to be rendered, the permission of your Honor is respectfully requested to enter into this agreement with Gilbert Small & Co., Inc.

Respectfully,

Arthur Curley,  
Director and Librarian.

##### Rental Data Display Terminals, etc.

Dear Mr. Mayor:

On July 7, 1986, there was entered into with Marketechs, Inc., Wellesley, a contract for the rental and maintenance of data display terminals during the period July 1, 1986, through June 30, 1987, with option for renewal as of July 1, 1987, and as of July 1, 1988, at the bid price.

Your Honor gave approval for the award of this contract following a public advertisement and public opening of bids. Bids have been invited and submitted for the above-mentioned work to be performed during the period July 1, 1986, through June 30, 1987, with option for renewal as of July 1, 1987, and as of July 1, 1988, at bid price.

During the period from July 1, 1986, to date, Marketechs, Inc. has performed to the satisfaction of the library. Its acquaintance with the library's data processing equipment should be a desirable asset if the firm is allowed to continue the contract for another year.

In view of the foregoing the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of the Official, has taken the following action:

Voted, that, without further advertising, there be entered into with Marketechs, Inc., Wellesley, a renewal agreement for the rental and maintenance of data display terminals during the period July 1, 1988, through June 30, 1989, at a total cost not to exceed \$42,372.

The permission of your Honor is hereby requested to award this contract to Marketechs, Inc. as above. In the opinion of the official the amount, \$42,372, is reasonable for the services to be rendered.

Respectfully,

Arthur Curley,  
Director and Librarian.

##### Fire Alarm Systems Services

Dear Mr. Mayor:

On July 20, 1987, there was entered into with Aetna Fire Alarm Service Co., Inc., 43 Lenoxdale Avenue, a contract for the inspection, testing, and



servicing of fire alarm systems and sprinkler systems at the General Library and at the Dudley Street Branch, as specified in the specifications, during the period July 1, 1987, through June 30, 1988.

Your Honor had given approval for the award of a contract following a public advertisement and a public opening of bids. Bids were invited and submitted for the above-mentioned work to be performed during the period July 1, 1987, through June 30, 1988, with official's option for renewal as of July 1, 1988, and as of July 1, 1989, at bid price. A contract for similar work at other library locations was awarded to ADT, Inc.

During the period from July 1, 1987, to date, Aetna Fire Alarm Service Co., Inc. has performed to the satisfaction of the library. That firm's knowledge of the library's fire alarm system and its problems should be a desirable asset if the firm is allowed to continue the contract work for another year.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of the official, has taken the following action:

Voted, that there be entered into with Aetna Fire Alarm Service Co., Inc., 43 Lenoxdale Avenue, a renewal agreement for the inspection, testing, and servicing of fire alarm systems and sprinkler systems at the General Library at a rate of \$195 per month, and at the Dudley Street Branch at a monthly rate of \$120; and for answering emergency calls and all stray and overtime calls at a rate of \$45 per hour for regular hours and at \$67.50 per hour for other hours; at a total cost not to exceed \$6,030.

The permission of your Honor is therefore respectfully requested to enter into a renewal agreement with Aetna Fire Alarm Service Co., Inc. for the above-mentioned work at the original bid price of \$6,030. In the opinion of the official, the cost is reasonable for the services to be rendered.

Respectfully,  
Arthur Curley,  
Director and Librarian.

#### Data Processing Equipment Maintenance

Dear Mr. Mayor:

Authority is requested to award a contract, without public advertising, to International Business Machines Corporation, New York, with local offices at One Copley Place, for the maintenance of previously installed data processing equipment which the library purchased under two separate agreements, one on September 30, 1981, and the other on August 1, 1982. This contract is for the period July 1, 1988, through June 30, 1989, at a monthly rate not to exceed \$1,375, and an annual rate not to exceed \$16,500. The total cost for Fiscal Year 1988 will not exceed \$15,000. The total cost for Fiscal Year 1987 was \$22,000. For Fiscal Years 1985 and 1986, the annual cost did not exceed \$20,000. To date IBM has performed to the satisfaction of the official.

Under this maintenance contract, IBM will provide all materials and perform all of the work necessary and incidental to providing preventative and remedial maintenance services for the above-mentioned data processing equipment.

Inasmuch as IBM is the manufacturer, its technicians are trained specifically to maintain and repair all of the equipment it manufactures, and parts are readily accessible, it is the opinion of the Board of Trustees in charge of the Library Department of the City of Boston that public advertising would serve no useful purpose and the best interest of the city would be served by awarding this contract to IBM.

The following action has been taken:

Voted, that without public advertising, there be entered into with International Business Machines Corporation, a corporation having places of business at New York, and One Copley Place, a contract for maintenance of certain data processing equipment during the period July 1, 1988, through June 30, 1989, the total amount thus paid to be subject to the terms, agreements, and conditions set forth in said contract.

Because, in the opinion of the official, the cost to the city is reasonable for the maintenance service to be rendered, and in view of the foregoing, the permission of your Honor is hereby requested to award this contract to International Business Machines Corporation as above.

Respectfully,  
Arthur Curley,  
Director and Librarian.

#### LICENSING BOARD Public Information Packages

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the awarding of a contract to Peter Woloschuk of Dorchester, for public information services to be rendered to this board. Mr. Woloschuk has agreed to perform these services for a fee of \$40 per hour. This is less than half of his usual hourly rate and is well below the market rate for such services in Boston. The total cost of this contract will not exceed \$15,000. This contract shall be for the period of July 1, 1988, to June 30, 1989.

Mr. Woloschuk will prepare public information packages to inform and educate the public about the activities of the board. He has performed this function in the past fiscal year on a very limited basis. He will also assist the board in making a video tape to be used for the education and training of police officers.

It is important that this task be performed by a person who has a good working relationship with the board and someone in whose abilities the board has the highest confidence. Since Mr. Woloschuk fulfills these qualifications and is willing to perform the service at an acceptable city rate, there would be no benefit to the board or to the public in advertising this contract for public bidding.

Very truly yours,  
Andrea W. Gargiolo,  
Chairwoman.

#### POLICE DEPARTMENT Servicing of Equipment

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Omnifax/Telautograph Corporation, a corporation, located at California, for the maintenance and service of the Police Department's omnifax machines.

Under the terms of the contract, Omnifax/Telautograph Corporation will provide maintenance and service of the fourteen Omnifax G-93 machines used by various units of the Police Department. The cost of the service is \$400 per Omnifax machine. The term of the contract is July 1, 1988, through June 30, 1989.

Omnifax/Telautograph is specifically qualified to perform this work because they are the equipment's manufacturer, they possess the expertise and knowledge necessary to service them and have swift access to replacement parts. It is imperative that the Omnifax machines operate at optimum performance as they play an important role in our communication network.

Compensation under this contract shall not exceed \$5,600, which I have determined to be reasonable for the work to be performed. This fund will be charged against appropriation 011 211 01 PD03 0270 with an initial encumbrance of \$5,600.

Omnifax/Telautograph Corporation previously provided maintenance for this equipment, after expiration of their warranty, on a service order Fiscal Year '87 for \$1,800, and under contract Fiscal Year '88 for \$5,600.

Because Omnifax/Telautograph Corporation is specially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Ketterman's, Inc., a corporation located at Texas, for the repair and maintenance of the Police Department's DataMAXX equipment.

Under the terms of the contract, the contractor will provide for the maintenance and repair of Police Department's DataMAXX equipment located in the Commonwealth's Department of Public Safety at 1010 Commonwealth Avenue. The equipment includes sixteen EXT 1200 terminal sixteen TI850XL printers, one EXXPertIII PC, one memory card which allows the department to be tied into the National Law Enforcement work's CJIS and NCIC systems. Through equipment, the Police Department is allowed to collect information which would otherwise be available to our investigatory units. The CJIS and NCIC Data Systems are a valuable addition to intelligence gathering capabilities.

Ketterman's, Inc. is specifically qualified to do this work because they are the sole and authorized maintenance dealer for DataMAXX USA Corporation equipment.

Compensation under the contract shall be at a rate of \$712 per month, which I have determined to be reasonable for the service to be performed. The total amount of this contract shall not exceed \$8,544. This funding will be charged against appropriation 011 211 0211 PD02 0270 with an initial encumbrance of \$8,544. The term of this contract shall be from July 1, 1988, through June 30, 1989. Ketterman's, Inc. had one prior contract with the Police Department in FY '88 for \$6,408.

In light of the fact that Ketterman's, Inc. is the company possessing the knowledge and expertise to maintain this equipment and given the importance of this equipment to our intelligence gathering network, it is submitted that public advertising would serve no useful purpose.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Data General Services, Inc., a corporation, of Milford, for servicing of various equipment for the period commencing July 1, 1988 through June 30, 1989, at a total charge of \$102,120.

In addition to the cost of \$99,120, an additional \$3,000 is required to cover charges for forming emergency repairs outside normal business hours. The total contract price for servicing equipment from July 1, 1988, through June 30, 1989, is not to exceed the sum of \$102,120.



ve determined to be reasonable. This funding be charged against appropriation 011 211 0211 05 0270 with an initial encumbrance of \$2,120.

The equipment was purchased by the Boston Police Department as the computer aided dispatch item. The department contracted with Data General Services, Inc., for the repair and maintenance of this equipment in Fiscal Year 1986 for \$4,132, Fiscal Year 1987 for \$95,664, and in Fiscal Year 1988 for \$102,120. In light of the fact that Data General Services, Inc. is the manufacturer and sole provider of maintenance for this equipment, it is submitted that public advertising would have no useful purpose. As this service is necessary for the safety of Boston's citizenry, your permission is respectfully requested to approve the award of this contract.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### Printing Services

Mr. Mayor Flynn:  
In response to an advertisement published in the Record on April 25, 1988, for printing services the Graphic Arts Section of the Boston Police Department, the following bid was publicly opened and read at 12 noon, on May 10, 1988: Benjamin Franklin Smith Printer, Inc., 320 Stuart Street — \$24,339.

The proposal submitted by Benjamin Franklin Smith Printers, Inc. has been found to be legally effective because a duplicate proposal was not submitted with the City Auditor.

As much as Benjamin Franklin Smith Printer, Inc. is an otherwise responsible and qualified bidder and inasmuch as Benjamin Franklin Smith Printer, Inc. submitted the only bid which I have determined to be reasonable, your permission is requested to reject all bids and award this contract without advertising to Benjamin Franklin Smith Printer, Inc., 320 Stuart Street, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$24,339. This funding will be charged against appropriation 011 211 0211 PD03 0290 an initial encumbrance of \$24,339.

Benjamin Franklin Smith Printer, Inc. had a contract with this department for the previous two fiscal years, for \$20,000 in FY '88, and for \$15,000 in FY '87.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### Printing Equipment Repairs

Mr. Mayor Flynn:  
I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Genicom Corporation located at New Bedford, for the repair and maintenance of the Police Department's Centronics/GENICOM printers.

Under the terms of the contract, the contractor will provide maintenance of the two Centronics/GENICOM printers Model 501 used by the Police Department's Bureau of Administrative Services. These two particular printers are not covered under the master contract between the City of Boston MIS Department and Genicom Corporation. Genicom Corporation is uniquely qualified to provide this service as they are the printer's manufacturers, and therefore, possess the knowledge and expertise to maintain this equipment.

Compensation under this contract shall not exceed \$2,208, which I have determined to be reasonable for the service to be performed. This funding will be charged against appropriation 011 211

0211 PD03 0270 with an initial encumbrance of \$2,208. The term of the contract shall be from July 1, 1988, through June 30, 1989. Genicom Corporation had one prior contract with the Police Department in FY '88 for \$2,208.

In light of the fact that Genicom is the printer's manufacturer and sole provider of maintenance, it is submitted that public advertising would serve no useful purpose.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### PUBLIC WORKS DEPARTMENT

##### Refuse Collections

Dear Mr. Mayor:

Contracts for refuse collection in the various Public Works Districts of the City expire June 30, 1988. These contracts include option renewal provisions under which the city may elect to continue the present collection contracts for the period July 1, 1988, to June 30, 1989.

The services provided by the present contractors have been very satisfactory and there would be no advantage to be gained in not exercising our option for renewal and by inviting bids for this work.

Therefore, I respectfully request your authorization to dispense with further public advertising and enter into contracts for collecting and removing refuse for the period July 1, 1988, to June 30, 1989 (fifty-two weeks and one day) with the following listed contractors at the current contract prices, the total amount to be paid under each contract not to exceed the amounts listed below:

District 1A, Charlestown, Waste Management of Mass., Inc., South Boston, \$220,490; District 1B, Boston Proper, Waste Management of Mass., Inc., South Boston, \$1,489,736; District 2, Jamaica Plain, Browning Ferris Industries, Inc., Quincy District, \$728,140.

District 3, Dorchester North, GSX Corporation of New England, Charlestown, \$841,223; District 4, Brighton, Charles Lee Disposal, Inc., South Boston, \$1,044,000; District 5, South Boston, Charles Lee Disposal, Inc., South Boston, \$501,903; District 6, West Roxbury, Browning Ferris Industries, Inc., Quincy District, \$1,002,842.

District 7, Dorchester South, GSX Corporation of New England, Charlestown, \$878,365; District 8, Hyde Park, Browning Ferris Industries, Inc., Quincy District, \$597,289; District 9, East Boston, Waste Management of Mass., Inc., South Boston, \$652,299; District 10, Roxbury, United Contracting Co., Inc., of Boston, \$1,305,000.

Respectfully,  
Joseph F. Casazza,  
Commissioner.

#### SCHOOL DEPARTMENT

##### Xerox Equipment Maintenance

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertisement, to Xerox Corporation, 155 Federal Street, for furnishing maintenance of equipment for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$650,000.

Under the terms of this contract, Xerox Corporation will provide maintenance for previously installed Xerox copiers, duplicators and memorywriters including all parts and labor.

Since the Xerox Corporation has provided services of a specified nature, has performed satisfactorily and the cost to the city is deemed reasonable by the business manager, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1985-1986, \$400,000; 1986-1987, \$500,000; 1987-1988, \$550,000.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### Supplies for Copier

Dear Mr. Mayor:

Under state law, any Massachusetts municipality may make purchases under state contracts which have been publicly advertised and awarded by the Collective Purchasing Bureau, Department of Administration and Finance. In order to take advantage of these state contracts, the city's Law Department has ruled that the city must award its own contracts, based on the state awards.

Because this can only be accomplished by dispensing with public advertising, your permission is requested to award a contract, without public advertisement, to Xerox Corporation, 155 Federal Street, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$150,000. Under the terms of this contract, the contractor will provide supplies for copying machines (dry ink, developer, fuser oil) as listed in the Xerox Corporation contract with the State.

This company provides services of a specific nature; is qualified to provide these services and has performed satisfactorily over a period of years. For these reasons, it is my determination that the public interest would not be served by public advertising for bids.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### SUFFOLK COUNTY Register of Deeds

##### Data Processing Services, etc.

Dear Mr. Mayor:

On July 22, 1987, your Honor approved an award of a contract, without public advertising, to Computer Assistance Inc., Wellesley, for consulting and data processing services. These services consist of alterations, improvements and correction of problems that arise in the operation of our IBM 36 computer system for Recorded and Registered Land.

We will be introducing and programming a partially new system for Recorded Land and continue to program on our system recordings for the Assessing, Collector-Treasurer Departments and Bankers Tradesman's weekly publication.

Therefore, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Computer Assistance, Inc. The terms of this contract will be July 1, 1988, through June 30, 1989, at \$60 per hour by appointment and \$250 minimum for four hours emergency calls with a cost not to exceed \$15,000.

Because of the professional nature of the services to be performed and their knowledgeable familiarity with our present programs, I believe that public advertising would serve no useful purpose.

We hope for your approval in this matter.

Very truly yours,  
Paul R. Tierney,  
Register of Deeds.

#### CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:



## ENVIRONMENT DEPARTMENT

### Design Review Services

To perform design review and related services, provide the Environment Department with architectural design review services related to proposed and in progress construction and alteration of buildings within historic districts and/or to designated landmarks and waterfront development projects, awarded to Michael Cannizzo, of Somerville, not to exceed \$30,000.

## HEALTH AND HOSPITALS DEPARTMENT

### Fiberoptic Equipment

To furnish fiberoptic equipment, awarded to Pentax Precision Instrument Corp., New York — \$25,237, 2% 10, net 30 days; Circon/ACMI, Division of Circon Corporation, Connecticut, \$16,507, net 30 days.

### Rental of Medical Equipment

To provide rental of medical equipment to the Department of Health and Hospitals, awarded as follows:

ATI Medical, Inc., Dedham — \$100,000, net 30 days; MEDIQ PRN, New Jersey — \$50,000 net 30 days; Modern Medical of New England, Natick — \$50,000, 2% 15, net 30; Traumatic Surgery, Inc., Maine — \$50,000, net 30 days; Universal Hospital Services, Inc., North Billerica — \$50,000, net 30.

### Laundry Equipment Repairs

For repair and maintenance of laundry equipment at Mattapan and Long Island Hospitals, awarded to Spink Sales & Service, Inc., not to exceed \$70,000.

### Radio System Maintenance

To provide maintenance and service for the Radio System located in the Security Department at Boston City Hospital, awarded to Repo-Depo, Inc., Lewis Wharf, not to exceed \$4,300.

### Pneumogram Testing

For Pneumogram testing at Boston City Hospital, for the period July 1, 1988 through June 30, 1989, awarded to MESCO/Healthdyne, Chelmsford, not to exceed \$5,000.

### Linens, Cloth Gowns, etc.

To furnish linens and patient cloth gowns, etc., awarded as follows:

ATD-American Co., Pennsylvania — \$127,497, net 30 days; Baltic Linen Co., Inc., New York — \$83,127, net 30 days; Fashion Seal Uniforms, Div. of Superior Surgical Mfg. Co., Inc., Florida — \$54,243, net 10 E.O.M.; Charm Tex, Brooklyn — \$41,243, net 30; American Institutional Textile Corp., Alabama — \$25,766, net 30; Boston Trade Int'l, Inc., Sudbury — \$7,280, 2% 20 days, net 30; Medline Industries, Inc., Illinois — \$3,051, net 30 days.

### Blood Bank Products

To furnish blood bank products, awarded to the following:

Cutter Biological, Division of Miles, Inc., Connecticut — \$48,000; 2% 30 net 31; Baxter Healthcare Corp., Hyland Division, California — \$25,600, net 30; American Red Cross Blood Serv., Dedham — \$21,000, 1% 15 net 30; Baxter Healthcare Corp., Fenwal Division, Illinois — \$18,000, net 30; Cobe Laboratories, Inc., Colorado — \$8,300, net 30; Abbott Laboratories, Hospital Products Division, Illinois — \$5,800, 1% 15 net 30; Immucor, Inc., Georgia — \$5,570, net 30; Organon Teknika Corp., North Carolina — \$3,700, net 30; Chasma Scientific, Inc., Cambridge — \$3,000, net 30; Gamma Biologicals, Inc., Texas — \$2,300, net 30.

## Microbiology Products

To furnish microbiology products, awarded as follows:

Baxter Healthcare Corp., Scientific Products Div., Bedford — \$80,500, net 30 days; Scott Laboratories, Rhode Island — \$45,000, net 30 days; Remel, Kansas — \$28,000, net 30 days; Curtin Matheson Scientific, Inc., Wilmington — \$21,000; Analytab Products, Division of Sherwood Medical, Subsidiary American Home Prod., New York — \$18,750, net 30 days.

Gen-Probe, Inc., California — \$6,300, net 30 days; Northeast Laboratory, Maine — \$6,000, net 30 days; Johnston Laboratories, Maryland — \$5,000, net 30 days, FOB: shipping point; Wampole Laboratories, Division of Carter-Wallace, Inc., New Jersey — \$5,000, net 30 days.

## Inventory

To provide inventory at Boston City Hospital the areas of Pharmacy, Solution Room, Central Stores, and Supply, and Office Supply, awarded to National Inventory Service, \$6,000.

## Prescriptionware

To furnish prescriptionware/bottles/vials and containers, awarded to James Brudnick Co., Inc., Malden — \$17,798, net 30 days; Baxa Corporation, Colorado — \$8,833, 1% 10, net 30 days; Independent Packaging, Inc., Boston — \$6,280, net 30 days; James W. Daly, Inc., Peabody — \$3,312, net 30 days.

The above contract amounts are approximate figures based on estimated volumes. The contract period is from July 1, 1988 through June 30, 1989.

## LIBRARY DEPARTMENT

### Guard and Patrol Services

For furnishing guard and patrol services throughout the Boston Public Library System, awarded to Execelon Security Services, Inc., Boston — total amount, \$258,716.20; Wells Fargo Guard Services, Medford — total amount, \$299,725.47.

### Computer Output Microfiche

For supplying computer output microfiche ("COM"), as specified, awarded to Zytron Corporation, Braintree — \$41,197 a year.

### Window Installation and Repair

For window installation and repair at the Central Library and certain branch libraries, awarded to D. Clancy & Sons Co., South Boston — not to exceed \$40,000.

### Window Cleaning

For the cleaning of windows at the Central Library and at various other library locations, awarded to National Window Cleaning Service, North Quincy — not to exceed \$17,540.

### Pest Control Services

For pest control services at the Central Library and at certain branch library locations, awarded to Thomas A. Sheehan Co., Inc., West Roxbury — not to exceed \$5,362.

## PARKS AND RECREATION DEPARTMENT

### General Repairs to Buildings

For general repairs to buildings and structures, Contract B, awarded to A & B Construction Co., Inc., at \$22,250.

### Oil Burner Repairs

For repairs to oil burners in building Contract I, awarded to Patrick J. Kennedy & Sons, Inc., 486 Albany Street, at \$17,740.

## PENAL INSTITUTIONS DEPARTMENT

## Containerized Rubbish Removal

For containerized rubbish removal services, at the Suffolk County House of Correction at Deer Island, awarded to Reliabel Rubbish Disposal Services, Inc., Saugus, not to exceed \$50,000.

## Radio Equipment Repairs

For maintenance and repairs of two-way radio communications equipment, awarded to Repo-Depo, Inc., not to exceed \$10,000.

## POLICE DEPARTMENT

### Towing Services

For towing services of disabled Police Department vehicles and motor vehicles held for evidence, awarded to Norfolk Service Station, Inc., at \$18,200.

### Moving Services

For moving services for the Boston Police Department, awarded to C. Walsh, Inc., at \$16,935.

### Radios and Phones Repairs

For maintenance services of DVP radios and cellular phones, awarded to Industrial Electric & Electronics, Inc., at \$4,300.

### Catering Services

For catering services for special events in the Boston Police Department, awarded to Mitchell Allen Gourmet International, 1262 Washington Street, \$21,000.

### Cleaning of Vehicles

For interior and exterior cleaning services of Police Department vehicles, awarded to Boston Car Wash Corp., Dorchester, \$5,000; and Allston Car Wash, Inc., Allston, \$5,000.

### Typewriter Repairs

For repair services of Police Department typewriters, awarded to Colonial Business Equipment and Service Co., Inc., Quincy, \$11,994.

## SCHOOL DEPARTMENT

### Library Supplies

For purchase of library supplies, awarded to Gaylord Brothers, New York, \$19,381.50.

## CONTRACTS AMENDED

The Mayor has approved the amending of the following contract based on the following information:

ASD, PURCHASING DIVISION

### Computer Equipment and Accessories

Dear Mr. Mayor:

On December 4, 1987, your Honor approved the award of an unadvertised contract, No. 1522WA, Wang Laboratories, Inc. (Wang) to provide computer equipment and/or accessories (CC: 205-9) to various city departments for delivery from November 1, 1987, through June 30, 1988.

It now appears that the amount originally stated in this contract will prove to be insufficient to satisfy the city's requirements through June 30, 1988. Wang has agreed to furnish whatever additional quantities the city may require at the same price Wang had originally bid under this contract.

Because Wang is presently under contract to supply computer equipment and/or accessories to the various city departments, it is my opinion that the best interests of the city would be served



ending Wang's existing contract without further advertising.

Therefore, your Honor's permission is respectfully requested to amend contract No. 1522WA with Wang Laboratories, Inc., Lowell, by increasing the contract amount by \$220,000, from \$550,000, to an amount not to exceed \$770,000, a cost I consider reasonable. This amount is an estimate based on projected requirements.

For the reason stated above, I believe that further public advertising would serve no useful purpose.

Respectfully yours,  
John F. Scalcione,  
Purchasing Agent,

## **JOBS AND COMMUNITY SERVICES**

### **Skills Training Programs**

Dear Mayor Flynn:

On or about September 11, 1986, your Honor approved the award of a contract to Action for Boston Community Development, Inc., a nonprofit corporation, located at 178 Tremont Street, for the purpose of operating a number of skills training programs for Job Training Partnership Act eligible participants. Compensation was for an amount not to exceed \$427,791, payment being made from DPA funds and funds provided under the Targeted Assistance Grant program for the period July 1, 1986, until June 30, 1987. This contract was subsequently amended, approved by your Honor on June 24, 1987, increasing compensation in the amount of \$130,470, to provide assessment and training services to clients receiving welfare assistance, and to provide food service training for dislocated workers formerly employed at P & L Sportsbar. Funding for this amendment was provided by the Department of Public Welfare and the Division of Employment Security, the latter using Title III funds available under the Job Training Partnership Act. In addition, this contract was later amended and approved by your Honor on or about September 24, 1987, to provide for possible incentive payments to be earned by the contractor in the amount of \$26,900.

Your approval is requested to further amend this contract in terms of compensation. The purpose of the amendment is to increase the contract amount to allow the contractor to receive payment for the provision of business skills training to seventeen additional DPW eligible participants. Negotiations at funding levels had not been completed when previous amendments were written. Funding to be provided by the Department of Public Welfare in the amount of \$39,800. Total compensation under the terms of this contract, as amended, shall not exceed \$624,961. This request has been delayed due to the time required to adjust the contract amount to include the additional participants and due to the late submission of the contractor's identification of appropriate funding resources for the participants served.

As this amendment is for a negotiated contract at reasonable cost, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.

Sincerely,  
Neil H. Gordon,  
Associate Director.

## **LAW DEPARTMENT**

### **Land Use Consultant**

Dear Mr. Mayor:

In April, 1988, your Honor approved an award of a contract, without public advertising for bids, to Jerold Kayden, an individual located at Lincoln Institute of Land Policy, Cambridge, for his services as an expert land consultant and attorney for the period March 30, 1988, to June 30, 1988, at a cost not to exceed \$20,000.

Your approval is requested to amend this contract to provide for his continued service as a consultant and expert witness to testify on behalf of the City of Boston in the case of *National Amusement v. City of Boston*, Land Court, Civil Action 123588. Both the complexity and length of this trial has doubled from what had been originally planned. The trial was originally scheduled to last four days; now, it is contemplated to last a minimum of eight days. Plaintiffs so far have introduced extremely complex and sophisticated economic testimony at trial, which the Defendant, City of Boston, must rebut.

The cost of this amendment, which is effective May 12, 1988, shall not exceed \$20,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$40,000.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporation Counsel.

## **PUBLIC FACILITIES DEPARTMENT**

### **Multi-Vendor Design Program**

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 31, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and amend the letter of award approved by your Honor on April 25, 1988, awarded to various firms for the multi-vendor design program.

Due to an administrative error, two firms: Brown & Roe and Linwood Surveying & Mapping, Inc. were not included in the initial letter of award. Both firms responded to our request for proposals, were determined to be qualified applicants and were included in the March 31, 1988 Public Facilities Commission vote.

In view of the circumstances, your approval is hereby requested to award a contract to the two firms listed above for the period July 1, 1988, to June 30, 1989.

Sincerely,  
Lisa G. Chapnick,  
Director.

### **Design for War Memorials**

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 24, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on July 10, 1987, awarded to Rojas, Vogt Associates, Inc. with offices at 81 Mt. Auburn Street, Cambridge, for the design of the conservation of the existing World War II Memorial in the Back Bay Fens and the addition of a Korean War Memorial and a Vietnam War Memorial. The cost of this amendment shall not exceed \$30,955.50. The amended cost of this contract shall not exceed \$131,277.50.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Rojas,

Vogt Associates, Inc. shall provide additional services including the redesign of the two new memorials. The original design was rejected by the Landmarks Commission.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

## **HEALTH AND HOSPITALS**

### **Appointments**

Paul Donlon, emergency medical technician, \$484.62 a week.

Robert Sennett, emergency medical technician, \$465.98 a week.

David Walles, emergency medical technician, \$484.62 a week.

Daniel Morrissey, emergency medical technician, \$465.98 a week.

Thomas McPherson, emergency medical technician, \$484.62 a week.

Ester M. Hausman, public health nurse, \$629.12 a week.

Michael S. Giunata, emergency medical technician, \$465.98 a week.

Claudine Maloney, senior X-ray technician, \$448.06 a week.

Claudine Maloney, senior X-ray technician, \$448.06 a week.

### **Leaves of Absence**

Daniel Nicholson, hospital medical worker, \$248.78 a week.

Phyllis East, attendant nurse, \$284.21 a week.

Stephen Loncich, X-ray aide, \$314.79 a week.

Immacula Monfiston, cafeteria helper, \$291.04 a week.

### **Reinstatements**

Marilyn Nagle, hospital guard, \$398.32 a week.

Milagros Perez, hospital medical worker, \$291.04 a week.

### **Status Changes**

Michael Deane, from hospital house worker, at \$327.39 a week, to maintenance mechanic machinist, repair, at \$368.27 a week.

Jean Kennedy, from head clerk, at \$314.79 a week, to accountant, at \$314.79 a week.

Richard Corvina, from emergency medical technician, at \$484.62 a week, to emergency medical technician/paramedic, at \$613.20 a week.

Leonard Shubitowski, from emergency medical technician, at \$465.98 a week, to emergency medical technician/paramedic, at \$613.20 a week.

Neal Braverman, from emergency medical technician, at \$545.13 a week, to senior emergency medical technician, at \$589.61 a week.

Stephen Johnson, from emergency medical technician, intern, at \$601.40 a week, to senior emergency medical technician, at \$601.48 a week.

George Carter, from emergency medical technician, at \$545.13 a week, to senior emergency medical technician, at \$589.61 a week.

William Morgan, from emergency medical technician, at \$545.13 a week, to senior emergency medical technician, at \$589.61 a week.



## INSPECTIONAL SERVICES

### Compensation Adjustments

Matthew Happnie, chief gas inspector, from \$647.72 to \$727.35 a week.  
 Peter Kehoe, senior wire inspector, from \$545.13 to \$566.93 a week.  
 Peter Monopoli, senior wire inspector, from \$545.13 to \$566.93 a week.  
 Hugh O'Connor, senior wire inspector, from \$545.13 to \$566.93 a week.  
 Paul Conlon, wire inspector, from \$504 to \$524.16 a week.  
 Arthur Hurley, wire inspector, from \$504 to \$524.16 a week.  
 James Lane, wire inspector, from \$504 to \$524.16 a week.  
 Charles Leon, wire inspector, from \$504 to \$524.16 a week.  
 Milton Pollack, wire inspector, from \$504 to \$524.16 a week.  
 William Walsh, wire inspector, from \$504 to \$524.16 a week.  
 John Yetman, wire inspector, from \$504 to \$524.16 a week.  
 Kevin Yetman, wire inspector, from \$504 to \$524.16 a week.  
 Lawrence Wilson, wire inspector, from \$465.98 to \$504 a week.  
 Peter Kehoe, senior wire inspector, from \$513.09 to \$545.13 a week.  
 Peter Monopoli, senior wire inspector, from \$513.09 to \$545.13 a week.  
 Hugh O'Connor, senior wire inspector, from \$513.09 to \$545.13 a week.  
 Paul Conlon, wire inspector, from \$475.06 to \$504 a week.  
 Arthur Hurley, wire inspector, from \$475.06 to \$504 a week.  
 Michael Kenyon, wire inspector, from \$453.34 to \$407.62 a week.  
 James Lane, wire inspector, from \$475.06 to \$504 a week.  
 Charles Leon, wire inspector, from \$475.06 to \$504 a week.  
 Milton Pollack, wire inspector, from \$475.06 to \$504 a week.  
 William Walsh, wire inspector, from \$475.06 to \$504 a week.  
 John Yetman, wire inspector, from \$475.06 to \$504 a week.  
 Kevin Yetman, wire inspector, from \$475.06 to \$504 a week.  
 Lawrence Wilson, wire inspector, from \$453.34 to \$475.06 a week.  
 Joseph Ray, wire inspector, from \$453.34 to \$407.06 a week.

### Status Change

Paul Manning, from executive secretary, at \$622.40 a week, to deputy sealer of weights and measures, at \$494.62 a week.

## POLICE

### Compensation Adjustments

Marak, Catherine O., senior administrative assistant, from \$571.63 to \$600.34 a week.  
 Sheehan, Jane, administrative assistant, from \$448.05 to \$465.98 a week.  
 Curtin, Elizabeth, head clerk, from \$383 to \$398.32 a week.  
 Doris, Timothy, communications equipment operator, from \$337.39 to \$350.48 a week.  
 Kelly, John J., communications equipment oper-

ator, from \$337.39 to \$350.48 a week.

Cabana, June, communications equipment operator, from \$8.43 an hour to \$8.76 an hour.

Nassise, William J., communications equipment operator, from \$337.39 to \$350.48 a week.

Tisdale, Leo, communications equipment operator, from \$337.39 to \$350.40 a week.

Morris, Lynn, research analyst, from \$327.39 to \$340.48 a week.

Serino, Margaret, police clerk and typist, from \$291.05 to \$302.69 a week.

Ciulla, Grace, police clerk and typist, from \$291.05 to \$302.69 a week.

Maloney, Veronica, police clerk and typist, from \$314.80 to \$327.39 a week.

Anthony, Lynn, police clerk and typist, from \$279.85 to \$291.05 a week.

Leahy, Margaret, custodial worker, from \$279.85 to \$291.05 a week.

Cariar, Priscilla, communications equipment operator, from \$337.39 to \$350.48 a week.

Charbonnier, Theresa M., telephone operator, from \$314.80 to \$327.39 a week.

Albano, Maria, head clerk, from \$383 to \$398.32 a week.

Brennan, James, communications equipment operator, from \$393 to \$408.32 a week.

Snow, Joseph, custodial worker, from \$269.09 to \$279.85 a week.

Zayas, Sylvia, interpreter, from \$327.39 to \$340.48 a week.

Wynn, Elaine, police clerk and typist, from \$291.05 to \$302.69 a week.

Eng, Yualin, senior accountant, from \$340.48 to \$354.10 a week.

Borden, Barbara, detention attendant, from \$340.48 to \$354.10 a week.

Serrano, Philip, police clerk and typist, from \$291.05 to \$302.69 a week.

Baden, Debra, school traffic supervisor, from \$104.63 to \$108.29 a week.

Campochiaro, Marie, school traffic supervisor, from \$104.63 to \$108.29 a week.

Kelly, Patricia, school traffic supervisor, from \$104.63 to \$108.29 a week.

Boyle, Mary, school traffic supervisor, from \$108.29 to \$112.08 a week.

Coyne, Carole, school traffic supervisor, from \$116.01 to \$120.27 a week.

Frasso, Ann, police clerk and typist, from \$314.80 to \$327.39 a week.

Granoff, Leatrice, telephone operator, from \$307.40 to \$327.39 a week.

Richard Sweeney, from police officer, at \$575.31 a week, to police officer, Mobile Operations, at \$581.69 a week.

Rossetti, Michael P., junior building custodian, from \$269.09 to \$279.85 a week.

Sullivan, Thomas F., junior building custodian, from \$314.80 to \$327.39 a week.

Crabbe, Jeannette M., custodial worker, from \$269.09 to \$279.85 a week.

Currier, Lawrence, custodial worker, from \$279.85 to \$291.05 a week.

Durham, Lawrence, custodial worker, from \$269.09 to \$279.85 a week.

Flaherty, Michael, custodial worker, from \$302.69 to \$327.39 a week.

Grealey, Stanley, Jr., custodial worker, from \$269.09 to \$291.05 a week.

Mahoney, Kevin F., custodial worker, from \$269.09 to \$279.85 a week.

McDonough, James F., custodial worker, from \$269.09 to \$269.85 a week.

Pedone, John P., custodial worker, from \$269.09 to \$291.05 a week.

Scanlon, Edwin A., custodial worker, from \$269.09 to \$302.69 a week.

Thompson, Godfrey M., custodial worker, from \$314.80 to \$327.39 a week.

DePenfilis, Christopher, junior building custodian, from \$314.80 to \$327.39 a week.

Doherty, Patrick M., junior building custodian, from \$269.09 to \$279.85 a week.

Donoghue, Albert A., junior building custodian, from \$279.85 to \$291.05 a week.

Gleeson, Virginia, custodial worker, from \$302.69 to \$314.80 a week.

Hebard, John, junior building custodian, from \$269.09 to \$302.69 a week.

Kanney, Paul J., junior building custodian, from \$269.09 to \$302.69 a week.

McGrath, Lawrence, junior building custodian, from \$302.69 to \$314.80 a week.

McVirney, Joseph, junior building custodian, from \$269.09 to \$302.69 a week.

Milan, Walter M., junior building custodian, from \$314.80 to \$327.39 a week.

Ostiguy, Thomas F., junior building custodian, from \$327.39 to \$333.94 a week.

Hogan, Joan, chief detention attendant, from \$383 to \$414.25 a week.

MacDonald, Marjorie, detention attendant, from \$340.48 to \$368.27 a week.

Borden, Barbara, detention attendant, from \$314.80 to \$327.39 a week.

Copeland, Arthenis A., detention attendant, from \$340.42 to \$354.10 a week.

Howard, Marilyn M., detention attendant, from \$314.80 to \$327.39 a week.

Hughes, Ann E., detention attendant, from \$340.48 to \$368.27 a week.

Johnson, Viola, detention attendant, from \$340.48 to \$354.10 a week.

Brody, David, senior criminalist, from \$806.91 to \$823.07 a week.

Corey, Mary J., medical technician, from \$430 to \$484.61 a week.

Walsh, Eileen, medical technician, from \$430 to \$484.61 a week.

Charbonnier, Theresa M., telephone operator, from \$314.80 to \$327.39 a week.

Granoff, Leatrice, telephone operator, from \$327.39 to \$354.10 a week.

Hamm, Claire, telephone operator, from \$327.39 to \$354.10 a week.

Lally, Gerard, radio communications technician, from \$340.48 to \$414.25 a week.

Leeman, Joseph, radio repairman, from \$354.10 to \$383 a week.

Milan, Walter, radio repairman, from \$414.25 to \$465.98 a week.

Dillon, Robert E., radio communications technician, from \$566.93 to \$689.76 a week.

Boylan, Stanley, senior criminalist, from \$691.10 to \$806.92 a week.

Fichtner, George, senior radio communications technician, from \$566.93 to \$637.73 a week.

McDonald, Allan J., senior radio communications technician, from \$589.61 to \$613.19 a week.

McIntosh, Gerald F., senior radio communications technician, from \$589.61 to \$613.19 a week.

Pineau, John I., senior radio communications technician, from \$566.93 to \$637.73 a week.

Figueiredo, Joseph W., senior radio communications technician, from \$566.93 to \$637.73 a week.

Mignard, Robert S., senior radio communications technician, from \$524.16 to \$589.61 a week.

Cullen, Marguerite, principal account clerk, from \$302.69 to \$340.48 a week.

Osgood, Cecile M., detention attendant, from \$340.48 to \$354.10 a week.

Powers, Celia A., detention attendant, from \$340.48 to \$354.10 a week.

Mahan, Irene, detention attendant, from \$327.39 to \$340.46 a week.



**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**MAINTENANCE OF WANG COMPUTER 5  
MASTER AND OIS EQUIPMENT,  
PROPOSAL NO. MI04-5**

**WARE MAINTENANCE: Invitation for Proposals for On-site Maintenance and Repair of Wang System 5 Master, OIS 105/115/130/140 Equipment, 2256 Type Terminals, 6581, Type Printers Located Throughout the Community Schools in Boston. Period of Performance September 1, 1988 — June 30 1989.**

Sealed proposals for the provision of routine and agency maintenance and repair to various equipment located throughout the Community Schools in the Boston area will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 2 p.m., Wednesday, August 10, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Wang Equipment Maintenance — Bid Date Wednesday, August 10, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$100 (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be delivered to the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received by the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the City.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 18, 1988), and specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 18-25, Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Fulda Street Site in Ward 11 Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 18, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 27, 1988, at 9:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 2, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
Commissioner.**

(July 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**PERSONAL COMPUTER MAINTENANCE,  
PROPOSAL NO. MI04-3**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work: For maintenance either directly associated with or for related peripheral devices for IBM, Wang and compatible personal computers. Services may include but not be limited to, repair or swapping of boards, keyboard maintenance, monitor maintenance, scanner repair, printer adjustments, etc.**

The City of Boston (the City), acting by its Director of Management Information Systems, Allan K. Stern invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201, after July 18, 1988. Please contact Marie Donovan in Room 703 or at 725-4783.

Applications to contract for such work will be accepted until August 2, 1988 at 4:00 p.m. in Room 703.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**Invitation for Proposals  
for MicroVax II Minicomputer.**

Sealed proposals for the provision of a MicroVax II minicomputer will be received by Michael Herson, Manager of Planning and Analysis, Management Information Systems, until 4 p.m., Friday, August 5, 1988, at which time they will be publicly opened and read. Envelopes containing proposals must be sealed and plainly marked "MicroVax II Bid, August 5, 1988."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M4, City Hall, Boston, MA 02201. All copies must be received by 4 p.m., Friday, August 5. The City reserves the right to accept or reject any or all proposals, in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity sections of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms now available and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**ALLAN K. STERN,  
Director.**

(July 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ENVIRONMENT DEPARTMENT**

**REQUEST FOR QUALIFICATIONS  
STUDENT INTERNS**

The Environment Department, acting through its Director, is requesting qualifications from students currently enrolled at a local college, university or business school to provide both full time (summer), and part time (during the academic year), personal service to the Environment Department.

Although the department does require that the student assist in general administrative and clerical duties, there is also an opportunity for students to become involved in special projects related to historic preservation, environmental conservation and archaeology.

Applicants should have completed a minimum of one year in an undergraduate program.

Applicants should submit their resume by August 3, 1988, by 5 p.m. to Environment Department, Boston City Hall, Room 805, Boston MA 02201, Attention: Jean Ferguson.

**CITY OF BOSTON,  
ENVIRONMENT DEPARTMENT,  
LORRAINE M. DOWNEY,  
Director.**

(July 18.)



ADVERTISEMENT  
CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS

TRAINING OF PERSONAL COMPUTER  
SOFTWARE PROPOSAL NO. MI04-1.

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work:** Training of personal computer based software in singular or group form to be held at either the vendor location or a designated City of Boston site, whichever the preference of the contracting official. To include, but not be limited to the training of DBASE, Lotus 1-2-3, Intro to DOS, Wordperfect, Pagemaker, Ventura, etc.

The City of Boston (the City), acting by its Director of Management Information Systems, Allan K. Stern invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201, after July 18, 1988. Please contact Marie Donovan in Room 703 or at 725-4783.

Applications to contract for such work will be accepted until August 2, 1988 at 4:00 p.m. in Room 703.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(July 18-25.)

ADVERTISEMENT  
CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS

OIS/VS BOARD AND PART REPAIR,  
PROPOSAL NO. MI04-2

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work:** For the replacement or repair of boards, disk drives, cables, directly associated with or for other related peripheral devices for the OIS series of Wang equipment and the VS line of minicomputers. A 24-hour turnaround time is desired on major items.

The City of Boston (the City), acting by its Director of Management Information Systems, Allan K. Stern invites competent persons, firms or corporations to enter into a contract to submit proposals as

may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201, after July 18, 1988. Please contact Marie Donovan in Room 703 or at 725-4783.

Applications to contract for such work will be accepted until August 2, 1988 at 4:00 p.m. in Room 703.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(July 18-25.)

ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

Proposal for Extension of Opening Date for  
Maintenance/Service, Repair, Replacement,  
and New Parts for Wang Computers  
for Boston Public Schools.

The School Committee of the City of Boston invites bids for extension of opening date for maintenance/service, repair, replacement, and new parts for Wang computers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Extension of Opening Date for Maintenance/Service, Repair, Replacement, and New Parts for Wang Computers. Bid Date: Tuesday, July 26, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 26, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(July 18.)

ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

Proposal for Purchase of Lap Top Computers  
for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of lap top computers for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Lap Top Computers. Bid Date: Thursday, August 11, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, Thursday, August 11, 1988. Copies filed with Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(July 18.)



"BOSTON!—

Let every child born of her  
And every child of her adoption  
See to it to keep the name of Boston  
As clean as the sun  
And that in the distant ages  
The prayers of the millions  
On the hills that grid this Town of  
ton

will be:  
SICUT PATRIBUS—SIT DEUS  
BIS."  
(As with our fathers—so God be  
us.)

—Ralph Waldo Emerson



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on the 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Peter Polyzos, approximately 9,100 square feet of land, located at Lot No. 31 Ledge Hill Road (formerly Walnut Street), in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(July 11-18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

Invitation for Bids for Asbestos Removal and Re-Insulation of Piping at the Lewis School, 131 Walnut Avenue, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asbestos Removal and Re-Insulation of Piping at the Lewis School, 131 Walnut Avenue, Roxbury, Mass.," at an estimated cost of \$25,000.

**SCOPE OF WORK:** Removing all asbestos covering on piping, vacuuming and wet cleaning of piping, pick up of all gross debris. Reinsulation of all piping in fan delivery tunnels.

**PLANS AND SPECIFICATIONS** will be available about Thursday, July 21, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within five days after bid opening in order to have the deposit returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, August 4, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing Thermostatic Traps and Floating Thermostatic Traps in the Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Thermostatic Traps and Floating Thermostatic Traps in the Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass.," at an estimated cost of \$30,000.

**SCOPE OF WORK:** Removal of all valves. Furnishing and installing thermostatic traps and floating thermostatic traps.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, July 21, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, August 4, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an

aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRANSPORTATION DEPARTMENT**

Invitation for Proposals for Minor and Major Repairs/Adjustments on Wrecker Equipment (Tow Trucks and Car Carriers).

The City of Boston (the City), acting by its Transportation Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Transportation Department, Room 806, City Hall, Boston, MA 02201, on or after July 19, 1988.

All proposals shall be filed no later than 12 noon, Boston time, July 28, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,  
*Commissioner.*

(July 18.)



ADVERTISEMENT  
CITY OF BOSTON

REAL PROPERTY BOARD

Invitation for Proposals for Leasing of Open Air  
Parking Facility at Sullivan Square, Boston.

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated in Boston at Sullivan Square for the term of two (2) years beginning September 1, 1988, and ending August 31, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Sullivan Square Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Sullivan Square, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, August 16, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,  
FRANK N. JONES,  
Chairman.

(July 11-18-25.)

ADVERTISEMENT  
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs, Replacements  
and Servicing to the Department Cars.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT R-3

Body Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of making body repairs on passenger cars and trucks. Estimated cost is \$18,000.

Bids shall be submitted before 2 p.m., on Thursday, July 28, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, July 11, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 19, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(July 11-18.)

ADVERTISEMENT  
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs, Replacements  
and Servicing to the Department Cars.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT R-1

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$30,000.

Bids shall be submitted before 2 p.m., on Thursday, July 28, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, July 11, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 19, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(July 11-18.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**PUTER HARDWARE MAINTENANCE: Invitation for Proposals for On-Site Maintenance and Repair on Digital Equipment Corporation (DEC) Computer Hardware (Vax 11/780 System and Micro Vax).**

Sealed proposals for the provision of repair and maintenance service to Digital Equipment Corporation (DEC) computer hardware will be received at the Office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Thursday, July 28, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope clearly marked "Proposal for Computer Hardware Maintenance for DEC Equipment — Bid Date: July 28, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) (a bid deposit), or a bond in the same amount must be delivered to the Office of Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room 100, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informality; and to accept the proposal which it deems to be in the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

Proposal forms (available July 7, 1988), and specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on June 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to the Community Development Corporation, approximately 4,992 square feet of land, located at 140 Glenway Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(July 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on June 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Nora L. Green, approximately 4,119 square feet of land, located at 20 Spencer Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(July 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on June 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Leonard Markir, approximately 3,169 square feet of land with the building thereon, located at 247 Columbia Road, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(July 11-18.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southampton Street, Boston, MA 02118, the purpose being to repair our Marine Unit 1 in the following manner:**

Hauled, cleaned, painted, re-zincod  
Skin valves removed and overhauled  
Shafts evaluated  
Ultra sound hull  
Replace motorized valve for top monitor  
Recover exhaust manifolds with insulation  
Fire Main overboard drains overhauled

Port Deck floor light repaired  
Air Horn broken  
Repair bilge pump Engine Room  
Toilet holding tank repaired  
Sea Cocks and hoses repaired

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official. Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, July 22, 1988.

Application to contract for such work will be accepted until 12 o'clock noon, Friday, July 29, 1988, at which time they will be publicly opened and read aloud. Proposals must be sealed and marked "Repair of Marine Unit 1" and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of bid.

The attention of applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate and penalty clause. The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the interest of the City.

**LEO D. STAPLETON,  
Fire Commissioner.**

(July 18.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Childhood Surround Care Programs for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide early childhood surround care programs for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Early Childhood Surround Care programs. Bid Date: Thursday, August 4, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, August 4, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(July 18.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract W-5 in Charlestown Project Area, Mass. R-55, located in the City of Boston, Mass., until 12 noon, Boston time, on July 15, 1988, at One City Hall Square, ninth floor, Room 910, Boston, Mass. Attention: Kane Simonian, Executive Director's Department, at which time and place all bids will be publicly opened and read.

A prebid conference to discuss scheduling of the work and other matters will be held at the Boston Redevelopment Authority, Harbor Planning and Development, Building No. 34, One First Avenue, second floor Conference Room, Charlestown Navy Yard, on July 8, 1988, at 10:30 a.m.

The work will consist of the construction of a new street, "Charbonnier Street," to include street pavement, sidewalks, curbing, lighting, sanitary and surface drainage, water system, signs and other incidental work.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying \$100, non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract W-5.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws C30, Sec. 39, which became effective July 1, 1981, and which is set forth in its entirety in Section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, in the Charlestown Navy Yard Office, Building 33, third floor, Charlestown, Mass., on July 8, 1988, at 11:30 a.m.

The Authority reserves the right to reject any or

all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,  
By KANE SIMONIAN,  
Secretary.

(July 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 15 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 18, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 27, 1988, at 10:45 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 2, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
Commissioner.

(July 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**MAINTENANCE OF XEROX 4045  
LASER PRINTERS, PROPOSAL NO. MI04-4**

**XEROX LASER PRINTER MAINTENANCE: Invitation for Proposals for On-site Maintenance and Repair of Xerox 4045 with Sheet Feed Option Laser Printers, Low Volume Printing.**

Sealed proposals for the provision of routine and emergency maintenance and repair to Xerox 4045

Laser Printers with sheet feed option will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 2 p.m., Wednesday, August 3, 1988, at which time they will be publicly opened and read. Proposals shall be returned in sealed envelope plainly marked "Proposal for Xerox Laser Printer Maintenance — Bid D" on Wednesday, August 3, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$100 (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals, in whole or in part; to waive any informalities; and to accept a proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of contract.

For proposal forms (available July 18, 1988), and other specifications please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS  
ALLAN K. STERN,  
Director.

(July 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 15 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 18, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 27, 1988, at 12 noon.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 2, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
Commissioner.

(July 18-25.)



AUG 2 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

L. 80

MONDAY, JULY 25, 1988

NO. 30

## MAYOR HOSTS RIBBON-CUTTING AT POLICE STATION IN DORCHESTER-MATTAPAN

On July 9, several hundred community residents joined Mayor Raymond Flynn, Police Commissioner Francis M. Roache and other city officials at ribbon-cutting ceremonies marking the grand opening of the Dorchester-Mattapan District 3 neighborhood police station.

"This is a great day for Dorchester and Mattapan residents. When I became Mayor, I told neighborhood residents that district police stations would be reopened," said Mayor Flynn. "With funds from our \$920 million Capital Plan we have reopened stations in Brighton and East Boston, built this beautiful facility, and work is under way for new stations and renovations city-wide."

The District 3 station was constructed under the project management of the Public Facilities Department and designed by the architectural firm of Ham and Sweeney. Rebuilt at a cost of \$3.2 million, the station has over 100 police officers assigned to it.

This is the first newly constructed station in the city in 20 years," said G. Chapnick, Director, PFD. "It will serve as a model for the state-of-the-art facilities we are constructing in South Boston and Jamaica Plain."

The District will be commanded by Bobbie J. Johnson, a lieutenant who was promoted to captain by Commissioner Roache during the ceremonies.

The men and women of the Boston Police Department have been working extremely hard in Area B over the past few months and this work will continue here at District 3," said Commissioner Roache. "I have a tremendous amount of respect for Captain Bobbie Johnson, who will be the commander at this new facility."

A highlight of the ceremony included the presentation of a commemorative T-shirt to Mayor Flynn by Mel Williams of the Corbett Street Police Association. The shirt read on the front, "District 3 Police Station, Pride of Dorchester-Mattapan", and "Thank You, Mayor Flynn", on the back.

A new patrol system will be implemented in District 3, one which requires officers to patrol the same beats each day. This type of patrol was eliminated in 1975, with the phasing out of the 911 emergency dialing system. This is a pilot program which will soon be implemented city-wide.

While calls for assistance in District 3 have increased 3 percent this year, arrests have gone up 44 percent versus January-May 1987. In

January-May, 1988, there have been 2,757 drug arrests in District 3, compared to 2,074 arrests in 1987. There was also a 53 percent increase in weapons violations arrests in District 3 over this same time period. Many of these arrests are due to the success of the Power Patrol, a specialized unit in Area B which concentrates on cracking down on gangs and drugs.

The Dorchester-Mattapan police station has been closed since 1981. This is the third police station to be reopened since the 1981 closings. East Boston was reopened in June 1987 and Brighton reopened in October 1986. Construction is currently under way on West Broadway for a new South Boston station and the groundbreaking for a Jamaica Plain station begins later this year. In addition, stations in Charlestown and Hyde Park are being renovated and remodeled.

**GREAT AMERICAN**  
**SMOKEOUT**

AMERICAN  
CANCER  
SOCIETY

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Office of Labor Relations

Bargaining Agreement Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to James B. Cox, Esquire, of Mahoney, Hawkes and Goldings of One Walnut Street.

Under the terms of the contract, James Cox will assist the city in negotiating various collective bargaining agreements for Fiscal Year 1989, with the City of Boston employee unions.

Compensation under this contract shall not exceed \$15,000, an amount I have determined to be reasonable for the work performed. Payment for services associated with this contract shall be charged to appropriation 011-140-0147-0290. The hourly rate shall be \$115 per hour.

The term of this contract shall be from July 1, 1988, through June 30, 1989.

Mr. Cox has had a contract with this department for the previous fiscal years, FY88, FY87, FY86, and FY85. The amounts are as follows: FY88 — \$36,000; FY87 — \$37,000; FY86 — \$43,000 — FY85 — \$22,000.

Mr. Cox is uniquely qualified to perform this service because of his past experience in all aspects of the labor relations function as a member and, ultimately, supervisor of the city's Office of Labor Relations.

Sincerely,

Cynthia S. Denton,  
Supervisor.

ASSESSING DEPARTMENT

Microfilming of Records, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Hall and McChesney, Inc., Syracuse, New York, for microfilm, printing and looseleaf binding of records for recorded and registered land located at the Suffolk County Registry of Deeds.

On April 18, 1988, the Suffolk County Registry of Deeds advertised in the *City Record* for proposals for microfilming, printing and looseleaf binding of records for the Recorded Land Section of the Registry of Deeds for Fiscal Year 1989. Hall and McChesney was the sole bidder for the aforementioned services, at the rate of 32 cents per page. The rate is the same as that for Fiscal Year 1988.

(Continued on next page)



Under this contract, a duplicate set of these records will be furnished to the Assessing Department by the vendor at a cost of 26 cents per page for printing and looseleaf binding, and the same price as fiscal year 1988. In addition, the vendor will also furnish a copy of each roll of microfilm at \$27 per roll (the same rate as Fiscal Years 1987 and 1988). The total cost of this contract shall not exceed \$95,000, which I have determined to be reasonable for the services to be provided.

These services are part of the Assessing Department's ongoing process of timely updating sales verification records which is necessary to fulfill its statutorily mandated function of assessing all taxable property in the City of Boston at full and fair cash value on an annual basis.

The term of this contract shall be from July 1, 1988, through June 30, 1989.

It is possible it will be determined, sometime prior to the expiration of Fiscal Year 1989, that the Assessing Department is no longer in need of these records in the form provided by the vendor. In that event, the department will timely notify the vendor of the termination of this contract.

Because of the professional nature of the service to be provided, I believe that public advertising would serve no useful purpose. In addition, selection of this vendor will likely result in the shortest delay for the Assessing Department to receive the updated records, as well as the greatest monetary savings as this vendor has already and continues to reproduce the same records for the Registry of Deeds.

It is necessary to receive such records in the least possible amount of time so as to ensure the efficient updating of Assessing Department records for revaluation purposes and timely issuance of future real estate tax bills.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner.

#### CABLE COMMUNICATIONS Mailing Equipment Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to Pitney-Bowes, Inc., Waltham, in an amount not to exceed \$20,235. The period of service for this contract will be July 1, 1988, to June 30, 1989. Funding for this contract is located in 011-140-0146-CT03-02370.

Under the terms of this contract, Pitney-Bowes will service and maintain the mailing equipment in the City Hall Mail Unit. Due to the fact that this maintenance agreement covers equipment manufactured by Pitney-Bowes, I believe that public advertising would serve no useful purpose.

In the past two fiscal years, when the city had similar maintenance contracts with Pitney Bowes, the amounts were as follows: FY1988 — \$18,517; FY1987 — \$15,200.

I look forward to your favorable response.

Sincerely,  
Thomas P. Cohan,  
Director.

#### ELECTION DEPARTMENT Electric Wiring at Polling Places

Dear Mr. Mayor:

In response to an advertisement published in the *City Record*, May 2, 1988, for the installation of electrical wiring and power outlets needed for voting machines and lighting at various polling locations throughout the City of Boston, the following bids were publicly opened and read on May 16,

1988: Continental Electrical and Contracting, Inc., Randolph, \$4,600.50; ReJan Electrical Co., Jamaica Plain, \$8,350.

The Board of Election Commissioners has voted to reject both bids and requests your Honor's permission to award this contract, without further advertising, to ReJan Electrical Co., Jamaica Plain, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$8,350. On Election Days, where numerous electrical emergencies may arise at several locations, the Board feels that vehicles and staffing are vital considerations in the award of this contract. The justification for the Board's decision is Continental employs only five employees and utilizes only two vehicles. ReJan employs twenty-two employees and utilizes eighteen vehicles and this number is satisfactory to the Board to provide city-wide coverage on election days. The Board further believes their bid to be a reasonable one.

Very truly yours,  
Benjamin F. Thompson,  
Chairman.

#### HEALTH AND HOSPITALS DEPARTMENT Medical and Surgical Supplies

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to the following vendors:

Fisher Scientific, Medford, \$236,450, net 30 days; Alliance Supply Company, Newton, \$200,000, net 30 days; Delta Hospital Supply, Inc., Dover, \$200,000, net 30 days, FOB: Mansfield; Dura-Wear Glove & Safety Company, New Jersey, \$200,000, net 30 days.

A multi-vendor contract was awarded to several vendors to furnish medical and surgical supplies to the Department of Health and Hospitals based on Proposal 668, which was advertised in the *City Record*.

### CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
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Chrissy McNeil, Executive Secretary  
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NEWS AGENCY  
Old South Newsstand, 302 Washington Street.

Advertising  
A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by NOON, Friday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

cord, on October 12, 1987, and opened on November 5, 1987, for a one-year period from January 1, 1988, through December 31, 1988.

On this bid were several items for disposable gloves. Although we did receive bids, and contracts have been awarded to those companies bidding, the availability of gloves in the marketplace at any given time has become a very serious problem. The companies listed above have indicated that they would supply gloves to us, if they are not available from our contracted suppliers, according to availability and pricing in the marketplace as of the date of shipping.

Therefore, in view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract amounts are approximate figures based on estimated volumes. The contract period is from February 1, 1988, through December 31, 1988.

These awards are being processed late because we did not have the necessary documents from the vendors in order to process the contracts.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### Pastoral Counseling

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Rev. Frances S. Burroughs, Dorchester, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$6,706.

Under this contract, Rev. Burroughs will provide pastoral counseling and liturgical services related to the needs of Protestant patients at Long Island Hospital. Services are to be provided sixteen hours per week at a cost of \$8 per hour for a total of \$128 per hour. One special Holiday service will be provided during the year at a cost of \$50 per service. In addition, Rev. Burroughs will be on call for emergency visits.

Fiscal year 1989 is the first year a contract will be awarded to Rev. Burroughs. In the past, an unadvertised contract was awarded to Rev. Welch in an amount of \$2,738 (February 1, 1988, through June 30, 1988). Rev. Welch has supplied chaplain services to patients at Long Island Hospital since July of 1987 on a service order. Rev. Welch replaced Rev. Vautier who supplied chaplain services at Long Island in FY '86 and Mattapan for several years. Rev. Vautier was awarded unadvertised contracts in the following amounts: 1987 — \$13,512 (Mattapan and Long Island Hospital); 1986 — \$6,440 (Mattapan Hospital, July — June); 1985 — \$6,440 (Mattapan Hospital, January — June).

Because of the special fitness of Rev. Burroughs to provide these services, because of the professional nature of the services to be rendered, and the cost, in my opinion, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### JOBS AND COMMUNITY SERVICES Summer Youth Training Program

Dear Mayor Flynn:

On or about July 17, 1987, your Honor approved an award of a contract with Action for Community Development, Inc., a nonprofit corporation located at 178 Tremont Street, to operate the Summer Youth Employment and Training Program.



the federal fiscal year 1987. Compensation was an amount not to exceed \$1,700,000, payment provided by a federal grant for SYETP under Job Training Partnership Act for the period October 1, 1987, until September 30, 1987.

Your approval is requested to amend this contract in terms of compensation. The purpose of this amendment is to increase the contract amount to allow the contractor to receive payment for the provision of a summer work experience program for additional youth who are members of households receiving welfare benefits. Funding will be provided by the Department of Public Welfare in an amount of \$100,000. Total compensation under the terms of this contract, as amended, shall not exceed \$1,800,000. The submission of this letter has been delayed due to the time involved in negotiations and subsequent budget development.

This amendment is for a negotiated contract at a reasonable cost, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.

Sincerely,  
Kristen J. McCormack,  
Director.

#### PARKS AND RECREATION DEPARTMENT Golf Course Improvements

Mr. Mayor:  
On October 10, 1986, your Honor approved the award of a contract, without public advertising for the design services for improvement to the William Devine Golf Course at Franklin Park during the period of October 10, 1986, to December 18, 1987, at a cost not to exceed \$110,140, based on a construction cost estimate of \$600,000.

Your approval is requested to amend this contract for additional services which were not anticipated in the terms of the original contract. The reason for these additional services required is due to delay in the awarding of the construction contract for improvements to the William Devine Golf Course at Franklin Park.

Two unsuccessful bids were received for the construction contract of renovating a portion of the greens and tees. There were no bid proposals received for the first bid and when readdressing the proposals received for the second bid was faulty. This has caused a delay in the awarding of a construction contract which in turn has resulted in an extension of the design services provided by John Heinrich Wagner and Associates.

In addition, the Commonwealth of Mass. has allocated an additional \$600,000 to the City of Boston for construction and design fees to renovate all greens and tees, and provide a complete automated irrigation system for the eighteen-hole golf course, for a total construction cost estimate of \$50,000.

The cost for this amendment, which is effective December 18, 1987, shall not exceed \$50,000, which I have determined to be reasonable. The total cost of the contract, as amended shall not exceed \$160,140, to be charged to 6S1-300-4266. The period of this contract shall be extended from December 18, 1987, to September 30, 1989, because of the professional services, and the necessity to provide a continuity of design, communication, and the specialized nature of golf course design. I, therefore, request your permission

to dispense with advertising in the *City Record*, as required by the City of Boston Code, St. 4, Sec. 5.

Sincerely,  
William B. Coughlin,  
Commissioner.

#### POLICE DEPARTMENT Drop-A-Dime Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Drop-A-Dime/Report Crime Intelligence Data, Inc., located at 90 Warren Street, to assist in the investigative efforts of the Boston Police Department's Drug Control Unit.

The Boston Police Department shall provide fiscal assistance to the Drop-A-Dime Program which, in return, shall provide to the Boston Police Department any and all intelligence of which they become aware relative to criminal, especially drug, activity. Upon receipt of documentation, the Police Department shall reimburse Drop-A-Dime for the operating costs of the program.

Compensation under this contract shall not exceed \$20,000, which I have determined to be reasonable for the work to be performed. This funding will be charged against appropriation 011-211-0211-PD07-0290 with an initial encumbrance of \$20,000. The term of the contract shall be from July 1, 1988, through June 30, 1989.

Drop-A-Dime/Report Crime Intelligence Data, Inc. had a contract with the Police Department in FY '88 for \$20,000.

In light of the unique experience of the Drop-A-Dime Program, its personnel, and your Honor's commitment to the program, I submit that public advertising would serve no useful purpose.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### Servicing Microfilm Equipment

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Bell & Howell, Inc., a corporation, located at Needham Heights, for the purpose of maintaining and servicing microfilm equipment used by the Boston Police Department.

Under the terms of the contract, the contractor will provide for two yearly inspections, cleanings and basic service calls of the Police Department's ABR 100 recorder, ABR 120 imprinter and our image search reader printer. This microfilm equipment is used by the Police Department to provide copies of records to the public and to meet the informational needs of law enforcement agencies on a timely basis. It is important that the microfilm equipment be carefully maintained so that requests for information can be speedily answered.

Bell & Howell is specially qualified to do this work because the microfilm equipment was originally purchased from and installed by Bell & Howell and they are the sole provider of its maintenance. Thus this contractor has personnel, familiar with the repair of this equipment, readily available and also has swift access to replacement parts.

Compensation under this contract shall not exceed \$2,686, which I have determined to be reasonable for the service to be performed. This funding will be charged against appropriation 011-211-0211-PD03-0270 with an initial encumbrance of \$2,686. The term of this contract shall be July 1, 1988, through June 30, 1989. Bell & Howell, Inc., has contracted with the Police Department for

this maintenance in Fiscal Year '88 — \$2,558; Fiscal Year '87 — \$3,540; and Fiscal Year '86 — \$3,540.12.

Because Bell & Howell, Inc. is specifically qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### Legal Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Nicholas Foundas, an attorney, with offices at One Court Street, for the purpose of providing legal services to the Boston Police Department.

Under the terms of the contract, Mr. Foundas will represent the Police Department in certain pending litigation, including *E.E.O.C. v. Boston Police Department*, U.S. District Court Docket No. 84-2594W; *M.A.A.A.P. v. Boston Police Department*, U.S. District Court Docket No. 78-5296MC and *Brian Langton v. Neil Powers and City of Boston*, U.S. District Court No. 84-2515-MC.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable for the service to be performed. The term of the contract shall be from July 1, 1988, through June 30, 1989. The rate of compensation shall be \$100 per hour. This funding shall be charged against appropriation 011-211-0211-PD01-0290, with an initial encumbrance of \$15,000.

Mr. Nicholas Foundas has had a contract with this department for the previous fiscal years for \$15,000 in FY '88; \$12,000 in FY '87; and \$20,000 in FY '86.

Mr. Foundas has represented this department for the past three years in the complex cases cited above, it would serve no useful purpose to publicly advertise and would be in the best interest of the City of Boston to award this contract.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### PUBLIC FACILITIES DEPARTMENT Landscape Improvements, etc.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 25, 1988, I respectfully request your Honor's written permission to dispense with public advertising and to award a contract to Boston Urban Gardeners, Inc., Massachusetts nonprofit organization, located at 33 Harrison Avenue, providing general technical assistance services for landscape improvements to eighty city-owned vacant lots. Also, they will perform landscape design and site improvements to various city-owned lots.

Compensation under this contract shall not exceed \$80,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from March 1, 1988, to March 1, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been delayed due to the time involved in negotiations with the vendor.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Department on July 20, 1987, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by



the Public Facilities Department staff. Other selection criteria includes Boston Urban Gardeners, Inc.'s excellent reputation with Greening of Boston. They have successfully completed four Grassroots projects in the past.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Emergency Plumbing Repairs

Dear Mayor Flynn:

On March 10, 1988, Public Facilities Department was notified that an emergency situation existed at the Hyde Park Municipal building. An inspection at the site revealed that a broken sewer line caused a plumbing backup which left the building with loss of bathroom facilities.

This situation was in violation of the sanitary code and threatened the health of the users of this building. We requested and received from the Division of Capital Planning and Operations a waiver to dispense with public advertising and to have the emergency situation rectified immediately. Boston Drain Company responded to our call and it was determined that the street had to be dug up to look for the broken pipe. The pipe was found and repaired.

Therefore, in accordance with Massachusetts General Laws chapter 30, section 39M, we request your Honor's written approval to award a contract to Boston Drain Company, Inc. of Dorchester, in an amount not to exceed \$8,000.

Sincerely,

Lisa G. Chapnick,  
Director.

#### PUBLIC WORKS DEPARTMENT

##### Sidewalk Reconstruction

Dear Mr. Mayor:

On October 15, 1984, your Honor, Mayor of Boston, approved the award of a contract based on public advertising for bids to Todesca Equipment Company of Westwood, for sidewalk reconstruction in Miner Street in Boston Proper; Denny Street in Dorchester; Ayles Road, Derry Road, Edward Street, Joyce Road, Lewiston Street, and Safford Street in Hyde Park; and Bellevue Street, Brucewood Street, Hemman Street, Robert Street, and Saville Street in West Roxbury, SC 6573 (85), at a cost of not to exceed \$393,422.75.

The amount for police detail and sidewalk was greater than expected, making the amount on the CM 10, \$393,422.75, insufficient for final payment for work and services performed on this contract. The Highway Division senior civil engineer assigned this job stated that his estimate for the work did not exceed 5 percent of the total original proposal (article 4 of the Minor Street contract, SC 6573 85), which would have made his final estimate for payment possible (\$393,422.75 x 5 percent, or \$19,671.14, \$413,093.89) and within the limits of the contract.

Public advertising for proposals would serve no useful purpose, for this is a request to amend this contract, if necessary. It is requested that the effective date of this amendment be June 1, 1988.

It is recommended that the amount of this amendment not exceed \$18,051.80 which I have determined to be reasonable for the work.

The contract, as amended, shall not exceed \$411,474.55.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

#### SCHOOL DEPARTMENT

##### Chapter 766 Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities approved by the Mass. Department of Education, the following facility, The Boston School for the Deaf, Randolph, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$160,000, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$40,607.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$80,600.39; FY-87 — \$50,430.26; FY-88 — \$38,883.44.

Very truly yours,

Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities approved by the Mass. Department of Education, the following facility, Kennedy Memorial Hospital Day School, Brighton, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$3,078,120, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$1,539,060.

The facility will provide educational services to Boston Public School pupils in accordance with

each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$1,129,416.79; FY-87 — \$1,296,838.85; FY-88 — \$1,464,540.14.

Very truly yours,

Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities, the following facility, CHARMSS Collaborative/Tower School, Randolph, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$140,622, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$40,622.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$0; FY-87 — \$7,040; FY-88 — \$27,784.50.

Very truly yours,

Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities approved by the Mass. Department of Education, the following facility, Latham School and Gilbough Residential Rehabilitation Centers, Inc., Braintree, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$280,760, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.



...e, during the period July 1, 1988, through June 30, 1989.  
The amount to be encumbered initially is \$10,381.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$76,488.94; FY-87 — \$3,082.47; FY-88 — \$114,067.14.

Very truly yours,

Laval S. Wilson,  
Superintendent

Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities, the following facility, South Shore Educational Collaborative, Hingham, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$10,000, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$10,000.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$10,863.77; FY-87 — \$402.22; FY-88 — \$45,283.56.

Very truly yours,

Laval S. Wilson,  
Superintendent

Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities, the following facility, Wediko Children's Services, 315 Dartmouth Street, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$911,442, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$455,721.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$415,000; FY-87 — \$357,969.57; FY-88 — \$269,214.02.

Very truly yours,

Laval S. Wilson,  
Superintendent

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities approved by the Mass. Department of Education, the following facility, Evergreen Center, Inc., Milford, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$237,610.80, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$118,805.40.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$156,883.65; FY-87 — \$98,511.07; FY-88 — \$71,500.84.

Very truly yours,

Laval S. Wilson,  
Superintendent

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational

Services to approximately 140 facilities approved by the Mass. Department of Education, the following facility, Manville School/Judge Baker Children's Center, 259 Longwood Avenue, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$1,725,428, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$862,714.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$681,016.97; FY-87 — \$778,316.66; FY-88 — \$935,584.74

Very truly yours,

Laval S. Wilson,  
Superintendent

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities, the following facility, Community Treatment Complex, Worcester, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$73,048, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$18,262.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.



FY-86 expenditure — \$7,365.83; FY-87 — \$15,210.45; FY-88 — \$4,965.84.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities, the following facility, Boston Higashi School, Inc., Lexington, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$200,000, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$79,092.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising.

FY-86 expenditure — \$0; FY-87 — \$0; FY-88 — \$40,912.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Summer Remediation Programs, etc.

Dear Mayor Flynn:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to School Volunteers for Boston, a corporation located at 25 West Street.

This contract shall be in effect during the period July 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$142,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will support and expand programs of instruction in the Boston Public Schools through the extensive use of volunteers in the basic skills, enrichment, and career education. Services will be provided during the school day and in after-school and summer remediation programs.

School Volunteers for Boston is the only provider of these services in the Boston area.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 — \$142,000; 1987 — \$142,000; 1986 — \$142,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Xerox Copiers, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Xerox Corporation located at 155 Federal Street, for outright purchase, installment purchase, term lease or rental of new Xerox copiers, duplicators and Memorywriters for the period July 1, 1988, through June 30, 1989, as needed by the School Department in an amount not to exceed \$250,000. In most cases, new copiers or duplicators will represent replacement of old Xerox copiers returned to the manufacturer for trade-in credit. Equipment acquired with federal monies will be placed on term lease or rental plans.

Xerox Corporation was awarded publicly advertised contracts by the Commonwealth of Massachusetts in October, 1986, for one calendar year for the purchase of copiers, duplicators and Memorywriters. The Purchasing Agent of the City of Boston has conducted an extensive study of its reprographic equipment and requirements, and determined that the city needs to standardize its purchase of copiers and duplicators.

Prices charged to the School Committee will be the same as those charged to the Commonwealth of Massachusetts and the City of Boston and I consider these prices reasonable. In view of the above, it is my opinion that no useful purpose would be served by further public advertisement for bids.

Compensation to this vendor during the past two fiscal years in the form of unadvertised contracts is as follows: 1985-1986 — \$75,000; 1986-1987 — \$200,000; and 1987-1988.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### Consultant Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Alexander Goniprow, a consultant located at Marblehead. The contract shall be in effect during the period from May 31, 1988, to June 30, 1988, at a cost not to exceed \$5,000 which I have determined to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956.

The consultant will conduct Phase Three of a three-part evaluation effort of the chapter 636 Minorities Support Program at Boston Latin, Boston Latin Academy and Boston Technical High School. The consultant is uniquely qualified to provide these services because he is an experienced evaluator for the Boston Public Schools programs and has completed the first two phases of the evaluation program and therefore has the unique knowledge necessary to complete and finalize this project. The consultant will be paid \$25 per hour for 200 hours.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between this vendor and the Boston Public Schools.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### HEALTH AND HOSPITALS DEPARTMENT

#### Microfilming Services

To furnish microfilming services at Boston City Hospital for the period July 1, 1988, through June 30, 1989, awarded to Stone & Webster Civil Transportation Services, at \$5,510.

### PUBLIC FACILITIES DEPARTMENT

#### Underground Fuel Oil Facility

For Long Island Hospital underground fuel oil facility awarded to Clean Harbors of Kingston, Inc. at \$1,138,122.

### POLICE DEPARTMENT

#### Building Repairs and Maintenance

For building repairs and maintenance, including general construction, pest control, air conditioning repairs, building glass repairs, cell lock repairs, general lock repairs, general carpentry, overhead door repairs, oil burner repairs, plumbing, roof repairs, sign repairs, electric motor repairs and electrical repairs, the following firms declared the intent to enter into a contract with the city:

A & B Construction Co., Inc., Brighton, \$35,000, encumbrance, \$500.

Alliance Glass Corporation, 902 Dorchester Avenue, \$35,000, encumbrance, \$500.

Ashmont Maintenance & Supply Co., Inc., Dorchester Avenue, \$35,000, encumbrance, \$500.

Joseph Botti Co., Inc., Mattapan, \$35,000, encumbrance, \$500.

Cardinal Air Conditioning Co., Inc., Quincy, \$35,000, encumbrance, \$1,200.

F. L. Caulfield & Sons, Inc., Quincy, \$35,000, encumbrance, \$500.

C & F Plumbing & Heating Co., Inc., 18 Melrose Street, \$35,000, encumbrance, \$1,200.

Competent Glass and Aluminum Corporation, Stoneham, \$35,000, encumbrance, \$500.

Consolidated, Inc., Quincy, \$35,000, encumbrance, \$1,200.

Demco Sign Co., Inc., 3134 Washington Street, \$35,000, encumbrance, \$500.

D & F Plumbing & Heating Co., Inc., Jamaica Plain, \$35,000, encumbrance, \$1,200.

Elge Plumbing and Heating Co., Inc., Allston, \$35,000, encumbrance, \$1,200.

Enviran Company, Somerville, \$35,000, encumbrance, \$2,000.

Fernald Roofing Co., Inc., South Boston, \$35,000, encumbrance, \$500.

Shirley Fuller's Cleaning and Painting Company, Dorchester, \$35,000, encumbrance, \$500.

Granville Construction Corp., Dover, \$35,000, encumbrance, \$500.

(Continued on next page)



Jarnais Construction Co., Inc., Quincy, \$35,000, encumbrance, \$500.

J. G. Harold Mechanical Contractor, Milton, \$35,000, encumbrance, \$1,200.

Jackson Glass, Inc., Jamaica Plain, \$35,000, encumbrance, \$500.

Jay's Exterminating Co., Dorchester, \$35,000, encumbrance, \$2,000.

Jelly and Steward Roofing and Cornice Co., East Boston, \$35,000, encumbrance, \$500.

Patrick J. Kennedy & Sons, Inc., 486 Albany Street, \$35,000, encumbrance, \$1,200.

J. C. MacFarlane, Hyde Park, \$35,000, encumbrance, \$500.

McCusker, Inc., Readville, \$35,000, encumbrance, \$1,200.

Mitchell Plumbing and Heating Co., Inc., Hyde Park, \$35,000, encumbrance, \$1,200.

E. Morin, 32 Allerton Street, \$35,000, encumbrance, \$500.

Murphy and Fahy Construction Co., Inc., Brighton, \$35,000, encumbrance, \$500.

National Plate Glass Co., Inc., Somerville, \$35,000, encumbrance, \$500.

Ova Sheen Corporation, 417 Blue Hill Avenue, \$35,000, encumbrance, \$500.

Pace Builders, Roslindale, \$35,000, encumbrance, \$500.

Panelli Construction Co., 76 Canal Street, \$35,000, encumbrance, \$500.

Pliance Plumbing and Heating, Inc., Quincy, \$35,000, encumbrance, \$1,200.

P. & L Construction Co., Inc., Dorchester, \$35,000, encumbrance, \$500.

George Robbins & Co., Inc., Brighton, \$35,000, encumbrance, \$1,200.

us Sergi, Inc., 333 Meridian Street, \$35,000, encumbrance, \$1,200.

Sims By Design, Inc., 3050 Washington Street, \$35,000, encumbrance, \$500.

Systems Exterminating Contractors, 417 Blue Hill Avenue, \$35,000, encumbrance, \$2,000.

Tempco Roofing Company, South Boston, \$35,000, encumbrance, \$500.

Mario Tronca, Quincy, \$35,000, encumbrance, \$500.

John M. Walker Co., Inc., Jamaica Plain, \$35,000, encumbrance, \$500.

Van Noorden Company, Div. of E. C. Hilliard Co., West Newton, \$35,000, encumbrance, \$500.

Van Putten Company, Roslindale, \$35,000, encumbrance, \$500.

Ward Refrigeration Service, Inc., Charlestown, \$35,000, encumbrance, \$500.

E. Mason Air Conditioning Corporation, Hyde Park, \$35,000, encumbrance, \$500.

F. Broderick Co., Inc., Randolph, \$35,000, encumbrance, \$500.

Cambridge Electric Motor Service, Inc., Cambridge, \$35,000, encumbrance, \$500.

Highway Lock Co., Inc., South Boston, \$35,000, encumbrance, \$500.

Lock & Safe Co., 775 Huntington Avenue, \$35,000, encumbrance, \$500.

Our approval is hereby requested to award a contract to the firms listed above for the period July 1988 to June 30, 1989, inclusive. In no event shall the payments to be made, nor the maximum liability to the City under this contract for all firms, exceed \$35,000.

#### Automotive Repairs and Services

For automotive repair services, including body work, engine and transmission repairs, radiator and air conditioning repairs, chassis/suspension repairs, differential, glass work, motorcycle repairs, electrical service, lettering, trailer repairs, tire

work, garage equipment service, and miscellaneous maintenance and repairs, on Police Department motor vehicles, the following firms declared their intent to enter into a contract with the City:

A. A. Automotive, Danvers, \$150,000, encumbrance, \$1,000.

Adams Automatic Transmission Co., Inc., 241 Old Colony Avenue, \$150,000, encumbrance, \$2,000.

A and H Co., Inc., Quincy, \$150,000, encumbrance, \$1,000.

Albany Auto Radiator and Welding Co., Inc., South Boston, \$150,000, encumbrance, \$4,000.

Albeco Company, West Newton, \$150,000, encumbrance, \$1,000.

Alliance Auto Glass Service, Inc., 902 Dorchester Avenue, \$150,000, encumbrance, \$1,000.

American Auto Glass, Dorchester, \$150,000, encumbrance, \$1,000.

Arcand Sales & Service, Inc., Allston, \$150,000, encumbrance, \$6,000.

A. R. Shuris & Sons, Inc., Dorchester, \$150,000, encumbrance, \$1,000.

Bay State Auto Mfg. Co., Inc., 83 Hampden Street, \$150,000, encumbrance, \$3,000.

B & D Auto Electric, Inc., Watertown, \$150,000, encumbrance, \$1,000.

Boston Auto Electric, Inc., 250 Dorchester Avenue, \$150,000, encumbrance, \$1,000.

Columbus Auto Body, Inc., Dorchester, \$150,000, encumbrance, \$1,000.

Conner Auto Body, Inc., Braintree, \$150,000, encumbrance, \$6,000.

Crosstown Auto Body, Inc., Dorchester, \$150,000, encumbrance, \$1,000.

Cycle Craft Company, Inc., Everett, \$150,000, encumbrance, \$1,000.

Dorco, Inc., d.b.a. Swiftly Auto Sales Service, Roxbury, \$150,000, encumbrance, \$6,000.

George J. Yered, Inc., Needham, \$150,000, encumbrance, \$1,000.

Granite Auto Electric, Quincy, \$150,000, encumbrance, \$1,000.

Helin's Auto Cooling Service, Inc., Quincy, \$150,000, encumbrance, \$1,000.

Hicks Auto Body, Inc., Dorchester, \$150,000, encumbrance, \$7,000.

Jackson Glass, Inc., Jamaica Plain, \$150,000, encumbrance, \$1,000.

MAACO Auto Painting, 450 Albany Street, \$150,000, encumbrance, \$2,000.

Mass. Glass Corporation, South Boston, \$150,000, encumbrance, \$1,000.

Masterpiece Sign Company, Billerica, \$150,000, encumbrance, \$1,000.

Merchants Tire Company, 1299 Boylston Street, \$150,000, encumbrance, \$3,000.

Muzi Motors, Inc., Needham, \$150,000, encumbrance, \$9,000.

Natick Auto Sales, Inc., Natick, \$150,000, encumbrance, \$5,000.

National Plate Glass Co., Inc., Somerville, \$150,000, encumbrance, \$1,000.

Norfolk Service Station, Inc., Mattapan, \$150,000, encumbrance, \$6,000.

Packard Trailer Sales, Foxboro, \$150,000, encumbrance, \$3,000.

Parkway Towing, Inc., West Roxbury, \$150,000, encumbrance, \$1,000.

Pier Garage, Inc., d.b.a. Pier Transmission, 221 Northern Avenue, \$150,000, encumbrance, \$8,000.

Speedy Auto Glass, Randolph, \$150,000, encumbrance, \$1,000.

Crossing Auto Body Co., Roxbury, \$150,000, encumbrance, \$1,000.

In no event shall the payments to be made, nor the maximum liability of the City under this contract for all firms, exceed \$150,000.

#### Veterinary Services

For veterinary services for the horses of the Mounted Patrol Unit of the Boston Police Department, awarded to Bruce E. Chase, D.V.M. PC., Middleborough, \$10,471.

#### Photo Enlarging Services

For photo enlarging services for the graphic arts section of the Boston Police Department, awarded to Boston Photocopy, Inc., \$4,435.

#### Custodial Services

For custodial services for the Boston Police Department's Area B, 135 Dudley Street, awarded to Boston Window & Floor Cleaning Co., Inc., not to exceed \$52,188.

#### PUBLIC WORKS DEPARTMENT

##### Highway Reconstruction

For highway reconstruction in Ayr Road, Bigelow Circle, Dustin Street, Glenmont Road, Higgins Street, High Rock Way, Leicester Street, Malvern Street, Rugg Road, Rushmore Street, Sorrento Street, and Wilson Park in Brighton, awarded to Mario Susi & Son/Susi Bros. JV, at \$902,222.80.

#### Various Awards and Certificates

For providing medals, ribbons, trophies, awards and certificates, the following firms declared their intent to enter in a contract with the city:

Dinn Bros. Trophy Co., Holyoke, \$10,000; Awards Unlimited, Somerville, \$30,000; Norwood Trophy & Engr. Co., Norwood, \$20,000; C. H. Wallbank Company, West Roxbury, \$30,000; Award Emblem Mfg. Co., Inc., Illinois, \$10,000; Emblem & Badge, Inc., Providence, \$10,000.

In no event shall the payments to be made nor the maximum liability of the City under these contracts for all firms exceed \$110,000.

#### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### HEALTH AND HOSPITALS DEPARTMENT

##### Kitchen Equipment Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Drico Corporation, Wellesley, for the repair and maintenance of kitchen equipment at Boston City Hospital for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$8,000.

This amendment will increase the contract sum by \$11,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$19,000.

This amendment is necessary due to the fact that the cost for the repairs for preventative maintenance portion of the contract was underestimated. The equipment at the hospital is quite old, and is in constant need of repair. Therefore, it is difficult to estimate the number of repairs that will be necessary.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,  
Commissioner.

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## Elevators Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Montgomery Elevator Co., Braintree, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$17,000.

This amendment will increase the contract sum by \$2,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$19,000.

Under this contract, Montgomery Elevators provides services and maintenance for the elevators at Mattapan Hospital. This amendment is necessary because the department underestimated the cost of repairs to the elevators.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## Taxi Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Red & White Cab Association, South Boston, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$39,658.

This amendment will increase the contract sum by \$1,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$40,658.

Under this contract, Red & White Cab Association will provide taxi services for the transportation of packages and hospital personnel for the Department of Health and Hospitals. This amendment is necessary because the department underestimated the cost of the original contract.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of the amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## PUBLIC FACILITIES DEPARTMENT Inpatient Facilities Design Services

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on October 2, 1987, awarded to HST & P/Cannon with offices at 26 West Street, for the design of new inpatient facilities for Boston City Hospital. The cost of this amendment shall not exceed \$215,000. The amended cost of this contract shall not exceed \$1,615,000 (including \$665,000 for Supplementary Services) which is a fixed fee of 6.5 percent based on an estimated cost of construction of \$97,200,000.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, HST & P/Cannon shall provide additional services to cover the cost of subconsultants for materials handling, food service and equipment planning.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and

the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

## SCHOOL DEPARTMENT Formulation of Student Plan

Dear Mayor Flynn:

On September 15, 1987, your Honor approved the award of a contract without public advertising for bids, in the amount of \$45,535 to Simmons College, a corporation located at 300 The Fenway, to provide various chapter 636 instructional services at Jamaica Plain High School.

Your approval is requested to amend this contract to allow Simmons College to assist the administration and faculty of Jamaica Plain High School in the formulation of a plan to aid in the retention of minority students.

Simmons College is uniquely qualified to provide these services, because under court order, it is paired with Jamaica Plain High School. At the present time the racial make-up of the school is in danger of non-compliance with the court order, the goal of this program is to help alter that situation.

The cost of this amendment, which is effective June 7, 1988, shall not exceed \$4,000, the contract as amended shall not exceed \$49,535. The period of performance will not be extended.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

## TRANSPORTATION DEPARTMENT Microfilming Services

Dear Mr. Mayor:

On July 15, 1987, your Honor approved the award of a contract based on public advertising for bids to MicroMedia, Needham Heights, for microfilming of the department's street history files during the period July 1, 1987, to November 30, 1987, at a cost not to exceed \$11,745.

Your approval is requested to amend this contract which was necessitated by approximately a 25 percent increase in documents that needed to be microfilmed.

The cost of this amendment, which is effective December 1, 1987, shall not exceed \$3,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$14,745. The period of performance shall be extended to December 31, 1987. This amendment is being submitted late due to the departure from this department of the person responsible for administering this award and then the delay in receiving the proper documents back from the vendor.

For the reasons stated above, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
Commissioner.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

## ADMINISTRATIVE SERVICES DEPARTMENT

### Printing Section Printing Equipment

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Compugraphic Corporation, a corporation, located at Wilmington, for the service and maintenance of Compugraphic printing equipment presently installed in the city's Printing Section and which is being leased under an existing lease purchase contract. The service and maintenance work will be performed by Compugraphic's Warranty Extension Agreement Division, located at North Reading. The contract will be effective for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$16,632, net.

Under the terms of the contract, the contractor will provide all materials and perform all the work necessary for and incidental to providing preventive and remedial maintenance service for the printing equipment.

Compugraphic Corporation is specially qualified to do this work because inasmuch as Compugraphic Corporation is the manufacturer, the technicians are trained specially to maintain and repair all of the equipment it manufactures, all parts are readily available.

Compensation under this contract shall not exceed \$16,632, which I have determined to be reasonable for the work to be performed. This funding will be charged against appropriation 011-14-0145-0270 with an initial encumbrance of \$16,632.

Compugraphic Corporation has had a contract with this department for the previous three fiscal years, FY 88, FY 87, and FY 86. The encumbered amount for FY 88 was \$16,632; for FY 87 it was \$15,889; and for FY 86 it was \$15,889.50.

Because Compugraphic Corporation is specially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

A schedule of the printing equipment to be serviced and maintained under this contract will be furnished by Compugraphic Corporation and will become part of this contract. It will show model and serial number, and monthly cost of each item.

Very truly yours,  
William J. Hannon,  
Superintendent.

## FIRE DEPARTMENT Engine 29 Repairs

Dear Sir:

I respectfully request your Honor's permission to award to George Robbins & Co., Inc., Brighton, the task of performing certain emergency repairs to Engine 29. On April 6, 1988, these emergency repairs were necessary in the interest of public safety, given that this building is necessary to fire fighting operations of the department.

George Robbins & Co., Inc., performed the following work at Engine 29: Cleaned gasoline separators, as agreed quoted price.

The cost of the work described above is \$5,000 which will be paid pursuant to the city's existing contract with this firm, Contract 1566-88, for repulsive services for the fiscal year 1987. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after work has been completed because the parts needed for the gasoline separators were not immediately available.

In my opinion the contractor is qualified to do the work herein described, inasmuch as George F.

(Continued on next page)



& Co., is thoroughly familiar with all types of on said equipment. This price quoted for the is reasonable and it does not appear that any price could be obtained by publicly advertising bids and I believe that public advertising would serve no useful purpose.

Very truly yours,  
Leo D. Stapleton,  
Fire Commissioner.

#### HEALTH AND HOSPITALS DEPARTMENT Surgery Consultant Services

Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Affiliated University Surgeons, P.C., recipient Dr. Jonathan Woodson, 75 East Newton Street, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$16,080.

Under this contract, Dr. Woodson will provide the consultative services for surgery to the patients at Mattapan and Long Island Hospitals. On-consultative sessions will be provided at Mattapan Hospital on a scheduled weekly basis not to exceed four hours per week. On-site consultative sessions at Long Island Hospital will be determined by Medical Director and will not exceed four times per year, not to exceed four hours per session. All sessions will be reimbursed at a rate of \$1,000 per hour to be paid monthly on a service-rendered basis. Telephone availability for questions concerning surgical problems of patients at Mattapan and Long Island Hospital will be provided at a rate of \$1,000 per year.

Unadvertised contracts have been awarded to Affiliated University Surgeons, P.C., recipient Dr. Elmo, for the past three fiscal years for Mattapan and Long Island Hospitals in the following amounts: 1988 — \$14,800; 1987 — \$5,800; 1986 — \$5,800.

Dr. Woodson is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by public advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### X-ray Equipment Maintenance, etc.

Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to United X-Ray Corporation of Massachusetts, Fall River, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$233,000.

Under this contract United X-Ray Corporation will provide the following services:

Service maintenance for Phillips X-Ray Equipment located in A.C.C. X-Ray: Rooms 1,2,3,4,7, Polytome System, to include parts, labor and materials between 8 a.m. and 5 p.m. — \$141,555; re-contract on above equipment as needed, after 5 p.m., weekends and holidays — \$6,000; service maintenance for Angio Suite and Cystoscopy — \$60,445; to furnish X-ray tubes as needed — \$5,000.

United X-Ray Corporation has provided the department with quality maintenance service for over ten years. United X-Ray Corporation has been awarded unadvertised contracts for the last five fiscal years in the following amounts: 1988 —

\$247,080; 1987 — \$207,000; 1986 — \$209,000. United X-Ray Corporation is the sole distributor and the only company to service the radiologic units.

Therefore, because the equipment is of a highly specialized nature, because United X-Ray Corporation is the sole distributor and, because the cost, in my opinion, is reasonable, no benefit would inure to the city by public advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### JOBS AND COMMUNITY SERVICES Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Allston-Brighton A.P.A.C., a nonprofit corporation, located at 143 Harvard Street, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide pre-school and after-school daycare services to forty-one children. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$29,402, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Consultants Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Roxbury Children's Service, Inc., a nonprofit corporation, located at Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services for approximately 141 adolescents, through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS

staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$16,624, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cape Verdean Community House, Inc., a nonprofit corporation, located at 339 Dudley Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling to approximately thirty low- to moderate-income individuals of the Cape Verdean community city-wide. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,224, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### LAW DEPARTMENT General Office Responsibilities

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Julie Evarts, an individual located at Swampscott.



Under the terms of this contract, Ms. Evarts will provide services to the claims and investigating division of the Law Department, which will include processing claims, notice of appearances, logging in contracts, switchboard relief, and general office responsibilities.

Compensation under this contract shall not exceed \$11,500. Payment shall be made at the rate of \$8 per hour. I have determined this amount to be reasonable.

The term of this contract shall be July 1, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### Contract Administrator Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Elizabeth A. Weber, an individual located at Melrose, for professional services to be performed on behalf of the corporation counsel.

Under the terms of the contract, Ms. Weber will perform services as contract administrator for the Law Department. She will also perform services as administrative assistant to the corporation counsel. Ms. Weber is uniquely qualified to do this work because she has fourteen years experience performing legal secretarial work for the undersigned in a position which has required a very high level of trust and professional competence. The duties and responsibilities within the Law Department involve matters of a highly sensitive and confidential nature. Ms. Weber's demonstrated ability to exercise discretion, good judgment and self-direction are necessary to carry out the responsibilities within the office of the corporation counsel.

Compensation under this contract shall not exceed \$35,000. Payment shall be made at the rate of \$21.50 per hour. I have determined this amount to be reasonable.

The term of this contract shall be from July 1, 1988, through June 30, 1989.

Because of the personal and professional nature of the services to be performed and Ms. Weber's special qualifications, I believe public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporations Counsel.

#### Real Estate Economic Analyst

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Leggat McCall Advisors, Inc. a corporation located at Exchange Place, for services as an expert witness in the case of *National Amusement vs. City of Boston*, Land Court CA 123588.

Under the terms of the contract, Richard Bonz of Leggat McCall Advisors, Inc. will serve as a real estate economic analysis expert witness; will provide a market study analyzing comparable residential sites and a feasibility analysis; trial preparation; and testimony at trial in the above-captioned case.

Richard Bonz of Leggat McCall Advisors, Inc., is uniquely qualified to do this work because he has a Master's Degree in Urban Planning, has the professional designation of counselor of real estate, has done real estate work in Boston and surrounding communities, and has testified previously in court cases.

Compensation under this contract shall not exceed \$15,000, to be paid at the rate of \$150 per hour which I have determined to be reasonable for the work to be performed.

The term of this contract shall be May 24, 1988, to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Due to the sophisticated economic analysis that was presented by the plaintiff, it was determined that it was necessary, in order to adequately defend the city and present rebuttal evidence, that we immediately engage a real estate economic analyst who had this type of sophisticated background. This contract is being submitted late due to the time required to get the paperwork completed and signed.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### Services of Law Students

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Gayle Wintjen, an individual located at Brookline.

Under the terms of this contract, Ms. Wintjen, a law student, will provide services to the Law Department which will include assisting department attorneys involving negligence against the City of Boston, and defects in public ways; answering interrogatories and responding to other discovery requests; performing legal research; drafting legal pleadings, and providing assistance in trial preparation under attorney supervision.

Ms. Wintjen has an excellent working knowledge of the legal concepts and research techniques and has demonstrated the ability to successfully maintain, simultaneously, several projects of varying degrees of difficulty.

Compensation under this contract shall not exceed \$5,000. Payment shall be made at the rate of \$8 per hour. I have determined this amount to be reasonable.

The term of this contract shall be July 1, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Thomas Tretter, an individual located at Dedham.

Under the terms of the contract, Mr. Tretter, a law student, will provide services to the Law Department which will include assisting department attorneys involving negligence against the City of Boston, and defects in public ways; answering interrogatories and responding to other discovery requests; performing legal research; drafting legal pleadings, and providing assistance in trial preparation under attorney supervision.

Mr. Tretter has an excellent working knowledge of the legal concepts and research techniques and has demonstrated the ability to successfully maintain, simultaneously, several projects of varying degrees of difficulty.

Compensation under this contract shall not exceed \$5,000. Payment shall be made at the rate of

\$8 per hour. I have determined this amount to be reasonable.

The term of this contract shall be July 1, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan,  
Corporation Counsel.

#### PUBLIC FACILITIES DEPARTMENT Graphic/Visual Display Production

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 28, 1988, I respectfully request your Honor's written permission to dispense with public advertising and to award a contract to Freda Shapiro and Associates, a corporation, with offices at 283 Summer Street, providing visual/graphic display production services for program materials and various divisions of the department as needed. Under the terms of the contract, the contractor will produce charts, visual display materials for public exhibits, community meetings and Public Facilities Department events.

Compensation under this contract shall not exceed \$10,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1988, through June 30, 1989.

Freda Shapiro and Associates was the only contractor to submit a proposal in response to a publicly advertised request for proposals conducted by the Public Facilities Department on March 1, 1988, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria included the contractor's professional work quality, on-call availability, proven track record, ability to work within budget limitations. Also, the ability to produce photographic slide presentations will be beneficial.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, pursuant to authority granted under the City of Boston Charter, St. 4, s. 5.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Printing Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 28, 1988, I respectfully request your Honor's written permission to dispense with public advertising and to award a contract to William R. Brown Company, Inc., a corporation with offices at Rhode Island. Under the terms of the contract, the contractor will provide a wide range of printing services, which will include the production of agency program materials, publications, letters, invitations, posters and other program materials. Also, typesetting and stat production services will be provided.

Compensation under this contract shall not exceed \$12,500, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1988, through June 30, 1989.

William R. Brown Company, Inc. was the first firm to submit a proposal in response to a publicly advertised request for proposals conducted by the Public Facilities Department on March 13, 1988.



*Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria included the contractor's in-house production capacity which meets the needs of both regular and rush deadline printing services. As a result they are able to deliver on an expedient basis.

This is a negotiated contract at a reasonable price, based upon an extensive program and proposal review. I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority vested under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Consultation Services

Mayor Flynn:  
Pursuant to a vote of the Public Facilities Commission on April 28, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to an individual, located at 5 Doncaston Street, Roslindale, for providing consulting services in support of the Public Facilities Department recruitment, personnel and administrative development activities. Under the terms of the contract, Joan Rooney will assist the department with the employment of a number of key personnel positions and secretarial slots. She will assist in administration and program systems, specifically, change order, invoice processing, human resource procedures and analysis of housing management procedures.

Compensation under this contract shall not exceed \$40,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1988, to June 30, 1989. Compensation for fiscal year 1988 was \$41,205. There were no contracts prior to that. Joan Rooney was the only contractor to submit a proposal in response to a publicly advertised request for proposals conducted by the Public Facilities Department on March 13, 1988, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include Joan Rooney's eleven years experience in consultation services and her knowledge of City of Boston policies and procedures. With the growth of the Capital Improvement Plan and the increase of active professional assistance will be invaluable.

This is a negotiated contract at a reasonable price, based upon an extensive program and proposal review. I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority vested under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Heating Design Renovations

Mayor Flynn:  
Pursuant to a vote of the Public Facilities Commission on March 24, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Reardon and Turner, a sole proprietorship, with offices at 150 Causeway Street, providing design services for heating renovations at: Taylor, Barnes, and Kenney schools. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$274,693 (including \$60,000 for supplementary services) which is a fixed fee of 10.86 percent based on an estimated cost of construction of \$1,977,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 100 weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on October 5, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated eleven proposals submitted by the applicants and determined Reardon and Turner most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Reardon and Turner, 150 Causeway Street — 6; TMP Consulting Engineers, Inc., 26 West Street — 14; Taskin, Inc., N. Reading — 15.

I believe Reardon and Turner is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgement that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Dowling Building Renovations Design

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 11, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to William H. Rowe & Associates, a Massachusetts organization with offices at 3 Appleton Street, providing design services for renovations to the Dowling Building, Phase IV for Central, Sterile Supply Service at Boston City Hospital. Scope of work to include design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$246,600 (including \$80,000, for supplementary services) which is a fixed fee of 11.9 percent based on an estimated cost of construction of \$1,400,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twenty-four months from date of execution.

Following the advertisement of this project in the *Boston Globe* on October 7, 1985, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated six proposals submitted by the applicants and determined William H. Rowe & Associates most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Trapani Associates, Dorchester, 1; Rothman & Rothman, Inc., 15 East Street — 2; Hans H. Finne, Inc., Wilmington — 3; William H. Rowe & Associates, 3 Appleton Street — 4.

This project was originally awarded to Trapani Associates. Their contract was terminated be-

cause they refused to work without a percentage of the equipment costs as part of their fee. Due to the fact that Rothman and Rothman, Inc. has a considerable number of ongoing projects with PFD and Hans H. Finne, Inc. has since joined Trapani Associates, it is the unanimous decision of the Designer Selection Committee that the contract be awarded to William H. Rowe & Associates.

I believe William H. Rowe & Associates is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgement that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

#### SCHOOL DEPARTMENT

##### Natural History Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Zoological Society, Franklin Park Zoo, for educational services to be provided to students at the Charles Taylor School.

This contract shall be in effect during the period June 1, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$3,600, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide a two-week Natural History Program for students attending the Taylor Elementary School. The program will enable the instructors to incorporate reading, math, and critical thinking skills into a hands-on experience program with live animals.

The contractor was selected to provide these services. The Franklin Park Zoo is the only facility of its type within close proximity to the Taylor School; in addition the zoo has provided similar services in the past at the school and is familiar with the needs of the student population.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 — \$24,000; 1987 — \$21,925; 1986 — \$2446.48.

Very truly yours,

Laval S. Wilson,  
Superintendent.

#### Workshops, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to the Institute for Self-Active Education, a corporation located at Boston.

This contract shall be in effect during the period June 8, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$17,500, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide services in the following areas: create and manage a toy lending library at the Kennedy School; provide workshops to facilitate training to English as a Second Language Teachers (ESL); and provide clerical and technical help for the preparation of a brochure for the library and the workshops.

The breakdown of cost for these projects is as follows: the contractor will provide two trainers at \$250 per workshop for 10 sessions, 200 hours of



professional consultation at \$50 per hour, 100 hours of clerical support at \$10. per hour, and \$1,500 for printing and graphic typesetting for brochure.

The Institute for Self-Active Education is the only facility of in the Boston area performing these services.

Because of the professional nature of these services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 — \$45,000; 1987 — \$20,000; 1986 — \$29,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Literature Programs

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Phillips Academy, located in Andover. The contract shall be in effect during the period from July 25, 1988, to August 25, 1988, and shall occur at a cost not to exceed \$20,000, which I have determined to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY '89 proposals for the sum of \$6,022,377.

The contractor will offer a camp at the academy where students will receive training in expository, critical and creative writing. They will also analyze and discuss literature. In addition they will be trained in peer editing and in setting up a writing workshop of their own. At the end of their workshop, the students will create a magazine that consists of the best work they have done during the summer.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G; further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between this vendor and the Boston Public Schools.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Chapter 766 Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities approved by the Mass. Department of Education, the following facility: Children's Extended Care Center, Inc., Groton, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been

determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$91,500, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$45,726.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising. FY-86 expenditure — \$42,571.92; FY-87 — \$43,566; FY-88 — \$51,642.36.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities approved by the Mass. Department of Education, the following facility: Auditory Verbal Community Center; Gloucester, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$32,000, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$8,000.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising. FY-86 expenditure — \$0; FY-87 — \$2,688; FY-88 — \$3,360.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities ap-

proved by the Mass. Department of Education, the following facility: Valleyhead, Inc., Lenox, has responded has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore, I request your authorization for the award of a contract to the above facility for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$95,000, a cost which is deemed to be reasonable, during the period July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$24,132.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that public purpose would be served by further public advertising. FY-86 expenditure — \$11,050.48; FY-87 — \$12,102.85; FY-88 — \$13,294.55.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Bottled Water

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for award of a contract to Great Bear Spring Water Company, a corporation located at Canton, for providing bottled water to various Boston Public Schools.

This contract shall be in effect during the period May 28, 1988, to June 30, 1988, and shall occur at a cost not to exceed \$45,000, which I have determined to be reasonable.

Under the terms of this contract, Great Bear Spring Water Company will provide bottled water and related supplies to the various Boston Public Schools where lead content of the drinking water has been found to exceed the level considered safe by the Massachusetts Department of Public Health.

Due to the emergency nature of the situation at hand, and the need to avoid the potential health risk to the Boston Public School children at the affected locations, I request your approval of action ordering the provision of these services before the formal execution of this document.

This is the first contractual agreement between the Boston Public Schools and Great Bear Spring Water Company.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### TREASURY DEPARTMENT Budget Operations Assistant

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Daidra Gorham, Dorchester, for personal services as personnel and budget operations assistant for the Treasury Department.



ment coordinator of the City of Boston \$50 million Master Installment Sales Program. Under the terms of the contract, the contractor will be responsible for various monthly reports to the Office of Budget and Program Evaluation; coordination of the payment processing for the city's \$50 million Master Installment Sales Program, record keeper and contract coordinator for the Treasury contractual services personnel, overseeing the delinquent excise collection program and overseeing the operations of the Department's central fiscal pool.

Mr. Gorham is specially qualified to do this work by his number of years of service to the Treasury Department in various capacities. Currently he is the record keeper and contract coordinator for the Treasury contractual service personnel, processes the bi-weekly payroll, oversees the payments for the city's \$50 million Master Installment Sales Program, oversees the weekly collection refunding for delinquent motor vehicle excise taxes. Compensation under this contract shall not exceed \$25,000, which I have determined to be reasonable for the work to be performed. The contract will be paid at the rate of \$520.83 per week. The term of this contract shall be July 1, 1988, through June 30, 1989.

Because of the professional nature of the service to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,  
George E. Mahoney,  
Temporary Collector-Treasurer.

#### SUFFOLK COUNTY COURT HOUSE COMMISSION Security Management

Mr. Mayor: I respectfully request your permission to disseminate with public advertising and to award a contract to MacDonald Associates, Inc., a corporation located at Melrose, for security management of the Suffolk County Court House Complex and Security

Under the terms of the contract, MacDonald Associates, Inc. will supervise and evaluate court security practices/procedures, make recommendations for improvement, provide in-service training and implement operational changes. MacDonald Associates, Inc. is uniquely qualified to perform this work because of their previous experience in law enforcement and investigative/security management. Compensation under this contract shall not exceed \$19,620, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be March 15, 1988, to June 30, 1988. In view of the emergency need to enhance security at the Court House in response to the two arson fires and because of the professional nature of the services to be performed, I believe that advertising would serve no useful purpose.

Very truly yours,  
Stephen J. Carroll,  
Superintendent.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### HEALTH AND HOSPITALS DEPARTMENT

#### Auto Glass Repairs

For auto glass repair work on ambulances, trucks and automobiles, awarded to Alliance Auto Glass Services, Inc., at \$21,319.

#### Alternative Bed Therapy

To furnish alternative bed therapy, awarded to Kinetic Concepts Therapeutic Serv., Inc., Texas, at \$275,000, net 30 days.

### LIBRARY DEPARTMENT

#### Computer Keyentry, etc.

For supplying computer keyentry and keyverification services, awarded to Manassa Systems, Inc., 530 Warren Street, not to exceed \$21,450.

#### Windows Installation and Repairs

For window installation and repair at the Central Library and certain branch libraries, awarded to D. Clancy & Sons Co., 339 Dorchester Street, not to exceed \$20,000, and to National Plate Glass Co., Somerville, not to exceed \$20,000.

### PARKS AND RECREATION DEPARTMENT

#### Fiscal Administration

For Fiscal Administration of Park Openings, Wednesday Evening Concert Series, and Fun Nights in the City awarded to D. R. White Computer Services, Inc., Canton, at \$300,000, \$20,000 of which is management fee.

#### Furnishing of Dumpsters

For furnishing dumpsters and dumping of same awarded to Laidlaw Waste Systems, Charlestown, at \$50,000.

#### Chain Link Fence

For chain link fence installation at various locations, awarded to Meade-McGrath Fence Co., Inc., Newton, at \$80,525.

### REAL PROPERTY DEPARTMENT

#### Cleaning and Poling Vacant Lots

For cleaning and poling of certain vacant lots in Ward 13, Site 4, awarded to Fleming Brothers, Inc., Braintree, at \$17,000.

For cleaning and poling of certain vacant lots in Ward 14, Site 3, awarded to Fleming Brothers, Inc., Braintree at \$20,000.

For cleaning and poling of certain vacant lots in Ward 14, Site 1, awarded to Fleming Brothers, Inc., Braintree, at \$8,500 and T. C. Murphy, Dorchester, at \$8,500.

For cleaning and poling of certain vacant lots in Ward 13, Site 3, awarded to Fleming Brothers, Inc., Braintree, at \$7,000.

For cleaning and poling of certain vacant lots in Ward 17, Site 2, awarded to Fleming Brothers, Inc., Braintree, \$11,500.

### SCHOOLS DEPARTMENT

#### Duplicating Machine Supplies

To purchase, maintain and furnish related supplies for duplicating machines FY89, awarded to Standard Duplicator Sales, Andover, at \$60,000; A. B. Dick Company, Ohio, at \$100,000; and B & B Service & Supply Co., No. Weymouth, at \$40,000.

### Various Printing Services

For layout, typeset, construct and print art/type school report folders, awarded to Colad, Inc., New York, not to exceed \$20,000.

#### Medals, Trophies, Ribbons, etc.

For providing medals, ribbons, trophies, awards, and certificates, awarded to Dinn Bros. Trophy Co., Holyoke; Awards Unlimited, Somerville; Norwood Trophy & Engr. Co., Norwood; C. H. Wallbank Company, West Roxbury; Award Emblem Mfg. Co., Inc., Illinois; and Emblem and Badge, Inc., Rhode Island.

In no event shall the payments to be made nor the maximum liability of the city under these contracts for all firms exceed \$110,000.

### TRANSPORTATION DEPARTMENT

#### Planning and Engineering

For planning and engineering services for the City of Boston, awarded to Fay, Spofford and Thorndike, not to exceed \$490,000 for reconstruction of streets in the South Boston piers area.

#### Automotive Glass Repairs

For automotive glass repair, awarded to Alliance Auto Glass Service, Inc., 902 Dorchester Avenue, at \$6,325.

### SUFFOLK COUNTY

#### Court House Commission

#### Cleaning

For surface cleaning and weathersealing at the Suffolk County Court House, Old and New buildings, awarded to Boston Maintenance Company, W. Quincy, at \$24,700 a year.

#### Sheriff's Department

#### Rodent Control

For providing rodent and pest control at the Suffolk County Jail, awarded to System's Exterminating, Dorchester, not to exceed \$4,900.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### HEALTH AND HOSPITALS DEPARTMENT

#### Temporary Nursing Personnel

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Staff Builders Allied Health, 18 Tremont Street, for provision of temporary nursing personnel for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$625,000.

This amendment will increase the contract by \$175,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$800,000.

This amendment is necessary due to an unanticipated staffing shortage of temporary nurses, therefore making it necessary to amend this contract.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

(Continued on next page)



Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Favorite Nurses of Massachusetts, Inc., 18 Tremont Street, Boston, Massachusetts 02108 for provision of temporary nursing personnel for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$150,000.

This amendment will increase the contract by \$40,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$190,000.

This amendment is necessary due to an anticipated staffing shortage of temporary nurses, therefore making it necessary to amend this contract.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### X-ray Tubing

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with United X-Ray Corporation of Massachusetts, Fall River, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$221,080.

This amendment will increase the contract sum by \$26,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$247,080.

This amendment is necessary to increase the portion of the contract for the purchase of X-Ray tubing which was underestimated.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack  
Commissioner.

#### Laundry Equipment Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Spink Sales and Services, Inc., Quincy, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$70,000.

This amendment will increase the contract sum by \$15,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$85,000.

Under this contract Spink Sales and Service, Inc. provides services and maintenance repairs on laundry equipment at Long Island Hospital. This amendment is necessary due to the fact that the cost for repairs needed for the laundry equipment at Long Island Hospital was underestimated.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

#### PARKS AND RECREATION DEPARTMENT

##### Park Rangers Fiscal Administration

Dear Mr. Mayor:

On July 24, 1987, your Honor approved an award of a contract, without public advertising for bids, to

the Boys and Girls Club of Boston, Inc., Charlestown, for fiscal administration of the Park Rangers Program, during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$380,000.

The above contract is for an as-needed basis. Because of the limitations of the budget allowed, and because the demand for the contracted services has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary services are made. Therefore, your approval is requested to amend this contract to provided funds for need fiscal administration of the park rangers. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective on June 1, 1988, shall not exceed \$50,000, a sum which I have determined to be reasonable. The contract amended shall not exceed \$430,000, which would be charged to 011-300-0301-0610-PK-05.

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

The reason for the delay is due to the contractor providing a certificate of authority to this department.

Very truly yours,  
William B. Coughlin,  
Commissioner.

#### SCHOOL DEPARTMENT Recyclables Gathering

Dear Mr. Mayor:

On November 30, 1987, your Honor approved an award of a contract, without public advertising for bids to Institute for Self-Active Education, located at Boston, for instruction to students in gathering recyclable materials from various manufacturing sites and businesses during the period from September 17, 1987, to June 30, 1988, at a cost not to exceed \$45,000.

Your approval is requested to amend this contract to provide for additional in-classroom instruction to students and to supply poorly equipped classrooms with a ready supply of free materials. One of the main objectives of this program is for students from different races and ethnic backgrounds to work together to solve problems using these by-products and materials. The cost of this amendment, which is effective on June 6, 1988, shall not exceed \$4,606, which I have determined to be reasonable. The contract, as amended, shall not exceed \$49,606, and the period of performance shall not be extended.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Educational Improvement

Dear Mayor Flynn:

On October 6, 1986, your Honor approved the award of a contract, without public advertising for bids, to Education Collaborative for Greater Boston, a corporation located at 20 Kent Street,

Boston, for the administration of the chapter II entitlement for the Archdiocese of Boston School Bureau for purposes of educational improvement through training teachers and purchasing materials, supplies and equipment during the period October 7, 1986, to September 30, 1988, at a cost not to exceed \$224,000. On June 1, 1987, your Honor approved an amendment to that agreement in the amount \$113,386, raising the not to exceed amount to \$337,386.

Your approval is now requested to further amend this contract to provide for the purchase of additional computer equipment as specified by the Archdiocese in their portion of the FY87 and FY88 E.C.I.A. Block Grant.

The cost of this amendment, which shall be effective June 6, 1988, shall not exceed \$33,700, which I have determined to be reasonable. The contract as amended shall not exceed \$671,086. The period of performance shall not be extended.

The contractor was selected to provide these services because of the extensive and successful experience of Education Collaborative for Greater Boston in providing educational services and program administration to its member school system, including the Boston Public Schools and the Archdiocese of Boston School Bureau.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### RETIREMENTS

To Auditor:

The application for retirement of the following named has been received, to be effective in accordance with sections 5, 6, 7, 10, of chapter 32

##### BOSTON HOUSING AUTHORITY

Daniel T. Donohue, fire fighter.  
John Doherty, fire fighter.  
John P. Downey, laborer.  
Nathaniel Walker, fire fighter.

##### BOSTON REDEVELOPMENT AUTHORITY

John I. Fitzgerald, chief negotiator.  
Charles Kougeas, internal relations.

##### FIRE DEPARTMENT

Joseph F. Rorke, district chief.  
William H. Woods, fire fighter.

##### HEALTH AND HOSPITALS DEPARTMENT

Chester Szczesny, cafeteria helper.  
Lizabeth Allen, laundry worker.  
Joanne L. Wostrel, principal clerk.  
George S. Young, laborer.

##### POLICE DEPARTMENT

Vincent P. Logan, detective.  
Evelyn A. Bartosiak, police clerk.  
Margaret J. Clark, principal clerk.

##### SCHOOL DEPARTMENT

Antonette Byrne, cafeteria manager.  
Charles F. Baglio, custodian.  
Melvin E. Croteau, custodian.  
Mary E. Hynes, principal clerk.  
Rose Keough, cafeteria attendant.  
Mary Lepre, lunch monitor.  
Mildred E. Olsen, aide.  
Barbara G. Pate, teacher.  
Mildred A. Serena, teacher.  
Myles D. Striar, teacher.

Attest:

JAMES F. O'DONNELL,  
Executive Officer



FIRE DEPARTMENT ORDERS

July 14.

General Order No. 35

I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 5, c. 80G, became effective 1700 hours July 6, 1988: Fire Fighter Robert F. Murphy, Ladder Company 1. Fire Fighter Murphy was appointed to the department March 26, 1947. Fire Fighter Murphy leaves the department with the best wishes of his associates.

II. PROMOTIONS TO FIRE CAPTAIN

The following-named members have been promoted to Fire Captain and transferred to Headquarters, effective 0800 hours, July 11, 1988: Fire Lieutenant James M. Morrison, Engine Company 10. Fire Lieutenant Hugh J. Duffy, Engine Company 1.

III. PROMOTIONS TO FIRE LIEUTENANT

The following-named members have been promoted to Fire Lieutenant and transferred to Headquarters, effective 0800 hours, July 11, 1988: Fire Fighter (Aide to Dep. Fire Chief) Joseph L. Coll, Engine Company 10. Fire Fighter Kevin M. Kelley, Engine Company 1.

Fire Fighter James D. Bruynell, Engine Company 42.

IV. TRANSFERS

The transfer of the following-named member became effective 0800 hours, July 1, 1988: Fire Fighter (Aide to Fire Comm.) John A. Anton, Planning & Logistics to Headquarters. The transfer of the following-named member became effective 0800 hours, July 13, 1988: Fire Fighter Robert L. Biggs, Engine Company 7 to Ladder Company 24.

V. SUSPENSIONS

The Hearing Officers' decision on February 1, 1988, placed Fire Fighter Bernard Smith, Engine Company 49, on suspension and held 2 months in abeyance, pending a satisfactory year probation. Given the fact that he is on probation and has violated the Rules and Regulations of the Boston Fire Department because of infractions on June 1, 1988 - June 20, 1988, the 2 months held in abeyance has been imposed, commencing at 0800 hours, July 1, 1988, and continuing to 0800 hours, September 1, 1988. The Hearing Officers' decision on March 4, 1988, placed Fire Fighter Mark Patrick, Ladder Company 16, on suspension and held 3 weeks in abeyance, pending a satisfactory year probation. Given the fact that he is on probation and has violated the Rules and Regulations of the Boston Fire Department because of the infraction on June 1, 1988, the 3 weeks held in abeyance has been imposed, commencing at 0800 hours, June 29, 1988, and continuing to 0800 hours, July 20, 1988.

VI. CHANGES IN DESIGNATION OF FIRE ALARM BOXES

The designations of the following-numbered fire alarm boxes have been changed to read as follows: Box 1332, John F. Kennedy Federal Office Building-Rise, 55 New Sudbury Street. Box 1332, John F. Kennedy Federal Office Building-Li-Rise, 15 New Sudbury Street.

Box 12-1571, Muriel S. Snowden, International School at Copley, 150 Newbury Street. Box 13-2948, Stony Brook Condominiums, 14 Heron Street. Box 12-3832, Knights Cotton Mill Apartments, 1608 River Street. Box 13-3834, Howden Sirocco Inc., Sturtevant Div., 25 Damon Street. Box 13-4133, Bunker Hill Community College, Harold E. Shively Administration Building, 286 Rutherford Avenue. Box 12-5422, Boston Carpenters Apprentice Fund, Training Center, Rear 387 Market Street.

VII. FIRE ALARM BOX INSTALLED

The following-named fire alarm boxes have been installed on the following circuits: Box 13-1423, Office Building, 101 Federal Street, Circuit 10. Box 12-1671, Shared Housing, 35-36 West Newton Street, Circuit 36.

VIII. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter Eugene Marsters, Engine Company 2, for assisting at Box 1743, 4 alarms, on June 20, 1988, while off duty, and makes this commendation a part of his personnel folder.

PUBLIC WORKS

Appointments

Kenneth Gregorio, Jr., laborer, \$279.85 a week. Jerome McDonald, laborer, \$279.85 a week. Stephen J. Bannister, laborer, \$279.85 a week. Ronald Hamilton, laborer, \$279.85 a week. Emanuel L. Hutcherson, laborer, \$279.85 a week. William G. Hines, laborer, \$279.85 a week. Kenneth Darden, laborer, \$279.85 a week. Raqib I. Hassan, laborer, \$279.85 a week. Theodore Simpson, laborer, \$279.85 a week. Paul Szymanski, junior engineering aide, \$340.48 a week. Peter A. Godino, laborer, \$279.85 a week. Daniel Dunne, laborer, \$279.85 a week. Michael E. Mortimer, laborer, \$279.85 a week. Richard Lino, laborer, \$279.85 a week.

Reinstatement

Ronald J. Rankerson, laborer, \$291.05 a week.

REAL PROPERTY

Compensation Adjustments

Harold Ricci, senior administrative analyst, from \$518.67 to \$545.15 a week. Margaret Collins, custodian, from \$314.80 to \$321.10 a week. Theresa Kozikowski, custodian, from \$314.80 to \$321.10 a week. Rozzo, Adessa, junior building custodian, from \$302.69 to \$314.80 a week. John McKenna, senior building custodian, from \$354.10 to \$361.10 a week.

RENT EQUITY BOARD

Compensation Adjustments

Rhona D'Amico, senior account clerk, from \$279.85 to \$291.05 a week.

John Giglio, assistant compliance officer, from \$398.32 to \$414.25 a week. Karen Popplewell, data entry clerk, from \$291.05 to \$302.69 a week.

RETIREMENT BOARD

Compensation Adjustment

Dale Botto, head administrative clerk, from \$430.82 to \$439.44 a week.

TRANSPORTATION

Appointments

Joseph L. Matera, senior traffic maintenance man, \$327.39 a week. Gregg W. Bowhner, traffic signal repairman, \$340.48 a week. Kimberly Fee, senior clerk, \$249.79 a week. Danielle Fournier, principal clerk, \$279.85 a week. Katherine M. Mason, administrative secretary, \$368.27 a week. Shelia Tweed, senior clerk, \$258.74 a week. Kim L. Mathis, parking meter operations man, \$327.39 a week. Richard Bryson, parking meter operations man, \$327.39 a week.

Compensation Adjustments

Jeremiah J. Connors, director of parking management operations, from \$814.42 to \$849.73 a week. Barbara A. Wirtz, provisional personnel officer, from \$467.91 to \$494.38 a week. Douglas Curtis, parking meter supervisor, from \$354.10 to \$368.27 a week. Virginia Dalton, parking meter supervisor, from \$354.10 to \$368.27 a week. Betty Grier, parking meter supervisor, from \$354.18 to \$368.27 a week. Ann Griffin, parking meter supervisor, from \$354.10 to \$368.27 a week. David Weinstein, parking meter supervisor, from \$354.10 to \$368.27 a week. Sherman C. Mattis, data entry, from \$258.74 to \$269.08 a week.

Status Change

James E. McLoughlin, supervising traffic engineer, \$849.73 a week.

VETERANS' SERVICES

Compensation Adjustments

Evelyn B. Campbell, administrative assistant, from \$484.61 to \$504 a week. Marion L. Chillemi, head clerk and secretary, from \$398.32 to \$414.25 a week. Bettie J. Smith, principal account clerk, from \$314 to \$327.39 a week. Lora H. Baldwin, senior administrative analyst, from \$655.50 to \$688.29 a week.



## ADMINISTRATIVE SERVICES

### Appointments

#### Budget & Program Evaluation

Deborah DeLeo, head clerk-secretary, \$327.39 a week.

#### Data Processing

Mary L. LeLane, Office of Parking Clerk, \$8 per hour.

#### Purchasing Division

Patricia E. Flynn, senior clerk and typist, \$248.79 a week.

### Compensation Adjustment

#### Cable Communications

Thomas DeGregorio, head administrative clerk, from \$430.82 to \$439.44 a week.

### Reinstatement

#### Personnel Division

Delphia Lynch, claims investigator, \$314.80 a week.

## ASSESSING

### Appointment

Doreen Wyche, senior personnel officer, \$345.78 a week.

### Status Changes

Marion Vincent, from principal statistical machine operator, at \$398.97 a week, to supervisor, statistical machine operation and vital statistics, at \$414.25 aa week.

Marion Vincent, from senior computer operator, at \$398.97 a week, to principal statistical machine operator, at \$361.18 a week.

## ELECTION

### Appointment

Susan C. Sibilia, assistant registrar of voters, at \$7 an hour.

## HEALTH & HOSPITALS

### Appointments

David Rademann, cafeteria helper, \$279.85 a week.

Karen Regal, principal clerk and typist, \$291.04 a week.

Darryl Hinthorne, emergency medical technician, \$465.98 a week.

Madeline Boscana, senior clerk, \$248.78 a week.

Luis Garcia, senior clerk, \$248.78 a week.

Margaret Christopher, hospital medical worker, \$248.78 a week.

Deirdre A. Manning, emergency medical technician, \$465.98 a week.

Robert O'Melia, emergency medical technician, \$465.98 a week.

Christopher Palmer, emergency medical technician, \$465.98 a week.

Kathy Matthews, public health nurse, \$629.12 a week.

Louise M. Westfall, attendant nurse, \$248.78 a week.

Estelle Cournoyer, emergency medical technician, \$465.98 a week.

Albin J. Joiner, emergency medical technician, \$465.98 a week.

James A. Jones, emergency medical technician, \$465.98 a week.

Jose Archila, emergency medical technician, \$465.98 a week.

Stephen Beyer, emergency medical technician, \$465.98 a week.

Michael R McCoy, emergency medical technician, \$465.98 a week.

Bartholomeu J. Shea, emergency medical technician, \$465.98 a week.

Neoma Alcide, hospital medical worker, \$248.78 a week.

William Tarti, hospital medical worker, \$248.78 a week.

Mildred Driver, hospital medical worker, \$248.78 a week.

Gwendolyn Taylor, senior cafeteria helper, \$302.68 a week.

Barbara Charles, hospital medical worker, \$248.78 a week.

Mildred Tejeda, senior clerk, \$248.78 a week.

### Compensation Adjustments

Linda J. Parker, senior x-ray technician, from \$448.06 to \$504 a week.

Margaret L. Lorenz, employee development assistant, from \$368.27 to \$448.06 a week.

John Wallace, safety director, from \$600.34 to \$688.29 a week.

Violet Jones, hospital house worker, medical, from \$263.50 to \$273.38 a week.

Elsa C. Bowen, public health nurse, from \$629.12 to \$660.57 a week.

Claudine M. Maloney, senior X-ray technician, from \$448.06 to \$504 a week.

Helen Gillen, senior clerk, from \$7.99 to \$8.31 an hour.

### Leaves of Absence

Mary LaBelle, emergency medical technician, \$556.03 a week.

Elizabeth Rivera, senior clerk, \$258.74 a week.

Russell Greenaway, senior hospital medical worker, \$302.68 a week.

### Reinstatement

Marie Delva, nursing assistant, \$291.05 a week.

### Status Change

Patricia Sheerin, administrative analyst, \$430.82 a week.

## INSPECTIONAL SERVICES

### Appointments

Peter Welsh, executive assistant, \$977.74 a week.

Charles Leon, wire inspector, \$475.06 a week.

## PARKS AND RECREATION

### Appointments

Thomas E. Kelly, laborer, \$279.85 a week.

Lincoln Phillips, park keeper, \$302.69 a week.

Evelio Diaz, park keeper, \$314.80 a week.

Jose A. Rivera, park keeper, \$340.48 a week.

Phillip A. Baumgartner, laborer, \$279.85 a week.

Kevin Williams, park keeper, \$302.69 a week.

Edward A. Thorpe, park keeper, \$302.69 a week.

Peter Dionne, park keeper, \$314.80 a week.

John Lebedew, park keeper, \$302.69 a week.

Edelmiro O. Vazquez, park keeper, \$340.44 a week.

### Compensation Adjustment

Anna M. Pinnock, head administrative clerk, from \$430.82 to \$439.44 a week.

### Status Change

Edwin P. Gillis, from motor equipment operator and laborer, at \$291.05 a week, to park keeper, \$302.69 a week.

## PENAL INSTITUTIONS

### Appointments

Thomas P. Cavanaugh, correction officer, \$332.14 a week.

Daniel A. Dunn, correction officer, \$332.14 a week.

Scott J. Wolfe, correction officer, \$332.14 a week.

John E. Mitchell, correction officer, \$332.14 a week.

Carlos J. Rojas, correction officer, \$332.14 a week.

Joe L. Corbett, correction officer, \$332.14 a week.

Edmund L. Czubinski, correction officer, \$332.14 a week.

Michael F. Dalton, correction officer, \$332.14 a week.

Robert L. Hurse, correction officer, \$332.14 a week.

Joseph D. Fernandes, Sr., correction officer, \$332.14 a week.

### Compensation Adjustments

Paul F. Manning, chaplain, from \$295.31 to \$314.80 a week.

Cornelius deW. Hastie, chaplain, from \$379.32 to \$408.82 a week.

### Reinstatement

Ernest A. Watson, Jr., correction officer, \$389.14 a week.

## ADMINISTRATIVE SERVICES

### Compensation Adjustments

#### Budget & Program Evaluation

Carolyn A. Boyd, administrative secretary, from \$545.13 to \$566.93 a week.

#### M. I. S.

Frank Alexopoulos, data processing systems analyst, from \$545.15 to \$571.63 a week.

Frederick F. Hill, senior data processing systems analyst, from \$790.14 to \$829.65 a week.

Cynthia Impemba, management analyst, from \$465.98 to \$484.62 a week.

### Purchasing

Vincent Fry, senior clerk from \$248.79 to \$258.79 a week.

Vincent Caini, head buyer, from \$637.74 to \$663.23 a week.

Chen Lo, head clerk, from \$368.27 to \$378.27 a week.

Christine Callaghan, office manager, from \$368.27 to \$414.25 a week.



## ASSESSING

### Appointments

James E. Coleman, senior clerk, \$248.78 a week.  
Barbara D. DeGraffenreid, senior clerk, \$248.78 a week.  
Michelle Robiar, principal clerk, \$279.85 a week.  
Michael Venezia, principal clerk, \$279.85 a week.

### Reinstatement

Camela Mitchell, head clerk and secretary, \$327 a week.

### Compensation Adjustments

Thomas Ball, senior research analyst, from \$736.76 to \$703.55 a week.  
Virginia Cassell, title examiner, \$430.82 to \$444 a week.  
George Moses, research analyst, \$524.16 to \$513.13 a week.  
Winifred Newcomb, executive assistant, \$920.84 to \$920.37 a week.  
Walter S. Duza, research analyst, \$524.16 to \$513.13 a week.

## AUDITING

### Appointment

Wendolyn A. Stokes, senior accountant, \$448 a week.  
Jennifer Tang, senior research analyst, \$366.38 a week.

### Compensation Adjustment

Lian B. Laurano, head account clerk, from \$348 to \$354.10 a week.  
Paul F. Waple, senior administrative analyst, \$518.67 to \$545.15 a week.

## FIRE

### Compensation Adjustments

#### Fire Fighting

Following-named Fire Fighters have received compensation adjustments from \$542.14 to \$600.53 a week:  
William M. Barry, Paul J. Bowen, Joseph M. Bris Jr., Robert J. Calobrisi, Martin J. Cannata, Jr., Dempsey, William G. Dewan, Michael J. Doyle, Thomas L. Dynan, Timothy L. Dynan, Timothy Flaherty, John A. Flowers.  
Gy Gava, William M. Gillis, James F. Haines, Mi-G. Hamrock, James L. Hart, Brian Henry, Mi-Hoar, Richard T. Kelley, Robert F. Keough, Iago Lana, Jr., Christopher K. Mackin.  
Joseph Neimann, Emmet P. Nichols, Edward J. Jr., Frank C. Rogier, Jr., Edward P. Stokinger, Mas E. Talbot, Michael E. Tierney, Francis S. William D. Trojano, John S. Varner III, David Ish.  
John F. Walsh, Kevin M. Walsh, Edward J. White  
Michael T. Blythe, fire fighter, from \$483.89 to \$514 a week.  
John J. Bottary, fire fighter, from \$483.89 to \$514 a week.  
Gould G. Gay, fire fighter, from \$483.89 to \$514 a week.  
John E. Hussey, fire fighter, \$483.89 to \$542.14 a week.

Scott J. Malone, fire fighter, \$483.89 to \$542.14 a week.

Richard S. O'Neill, fire fighter, \$483.89 to \$542.14 a week.

David B. Rose, fire fighter, \$483.89 to \$542.14 a week.

### Reinstatements

Ricardo Guito, fire fighter, \$612.29 a week.

Michael A. Grinkley, fire fighter, \$612.29 a week.

## HEALTH & HOSPITALS

### Appointments

John Clinkscapes, principal clerk, \$291.04 a week.

Lunnie LaGuerre, principal clerk, part time, \$7.99 an hour.

Shernita Rochelle, principal clerk-typist, \$279.85 a week.

David Kast, senior clerk, \$248.78 a week.

John Monteiro, principal cafeteria helper, \$291.04 a week.

Christian Augustin, head cafeteria helper, \$327.39 a week.

Lawrence Justice, principal clerk, \$279.35 a week.

Marion Cole, hospital house worker, medical, part time, \$6.99 an hour.

Marie Sajous, senior hospital medical worker, \$269.09 a week.

Tyrone Rivers, principal cafeteria helper, \$291.04 a week.

Haddie Odom, cafeteria helper, part time, \$6.72 an hour.

Keith E. Fisher, hospital medical worker, \$258.74 a week.

Robert Bennett, hospital medical worker, \$302.68 a week.

Woodrow Wilson, hospital house worker, medical, \$279.85 a week.

Celia Thomas, principal clerk, \$279.85 a week.

Lisa Johnson, senior clerk, \$248.78 a week.

Chukwukadibia Odunukwe, EKG technician, part time, \$7.86 an hour.

Shawn Nixon, hospital house worker, medical part time, \$6.99 an hour.

Van Leer Gilbert, Jr., motor equipment operator and laborer, \$291.85 a week.

Marie St. Cyr, attendant nurse, \$248.78 a week.

Linda M. Saccardo, principal accountant, \$448 a week.

Kerri A. Donovan, senior clerk, \$248.78 a week.

Brenda Whitlow, senior statistical machine operator, \$258.74 a week.

Catalina Soto, administrative analyst, \$368.27 a week.

Frederick Jackson, hospital house worker, medical part time, \$6.99 an hour.

Johnnie M. Ryles, attendant nurse, \$248.78 a week.

Cuichard Chery, motor equipment operator and laborer, \$291.04 a week.

William Howard, power machine operator, \$291.04 a week.

Michael Roper, assistant director of operations, \$721.72 a week.

### Leaves of Absence

Maria Fernandez, laboratory technician, \$414.25 a week.

Issa Elgindy, laboratory technician, \$383 a week.

Molly J. Philips, medical technologist, \$414.25 a week.

### Status Changes

Carol Magrath, from head clerk and secretary, at \$368.27 a week, to administrative secretary, at \$383 a week.

William O'Keefe, from heavy motor equipment repairman, at \$414.25 a week, to repair foreman, at \$448.06 a week.

### Status Changes

Alan K. Villaroel, from correction officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

Sixto Villegas, from correction officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

Robert R. Gallo, from senior correction officer, at \$555.63 a week, to assistant deputy superintendent, at \$583.72 a week.

Arthur J. Hall, from correction officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

Douglas Racca, from correction officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

Mark T. Whitley, from correction officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

John Kostas, from senior correction officer, at \$526.19 a week, to assistant deputy superintendent, at \$583.72 a week.

David R. Granese, from correction officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

## POLICE

### Appointments

James T. Jordan, director of public information, at \$790.14 a week.

Mary R. Benoit, personnel assistant, at \$327.39 a week.

James E. Branch, communications equipment operator, at \$324.80 a week.

Cheryl A. McGrath, custodial worker, at \$279.85 a week.

John P. Mahoney, police clerk and typist, at \$279.85 a week.

### Compensation Adjustments

Cruz, Luis, police officer, from \$421.66, to \$439.86 a week.

Howard, Steven W., police officer, from \$421.66, to \$439.86 a week.

Previte, Henry, principal administrative assistant, from \$790.14 to \$829.65 a week.

DiGiacomandrea, Louis, superintendent of buildings, from \$655.50 to \$688.29 a week.

Leahy, Margaret, administrative secretary, from \$465.98 to \$475.30 a week.

Haindine, Caroline, senior computer operator, from \$430.82 to \$439.44.

James T. Jordan, director of public information, from \$790.14 to \$920.37 a week.

## PUBLIC WORKS

### Appointments

Edward J. Reardon, labor, at \$327.39 a week.

Marie McDonald, principal account clerk, at \$279.85 a week.

Peter Scarpignato, executive assistant, at \$920.37 a week.

Laura O'Callaghan, senior engineering aide, at \$430.82 a week.



## REAL PROPERTY

### Appointments

Arthur Sullivan, senior building custodian, at \$354.10 a week.

Mary Brooks, senior building custodian, at \$354.10 a week.

George Ring, senior building custodian, at \$314.80 a week.

Terrence Kenny, senior administrative analyst, at \$494.38 a week.

James Kelley, senior administrative assistant, at \$445.88 a week.

Maurice Donovan, maintenance mechanic painter, at \$430.82 a week.

M. Peter Morad, senior administrative analyst, at \$494.38 a week.

James Bichakas, maintenance mechanic foreman machinist, at \$430.82 a week.

### Compensation Adjustments

Terrence Kenny, senior administrative analyst, from \$494.38 to \$545.15 a week.

## TRANSPORTATION

### Appointments

Barbara Collyer, principal clerk, at \$279.85 a week.

William MacNeil, senior research analyst, at \$366.38 a week.

Ingrid Liburd, claims investigator, at \$314.80 a week.

Joseph D. Dennihan III, motor equipment repair foreman, at \$368.27 a week.

Maureen Mackin, senior research analyst, at \$366.38 a week.

Joanna Hennessey, principal clerk, at \$279.85 a week.

Rosa Sobradelo, senior claims investigator, at \$340.49 a week.

John Kelly, claims investigator, at \$314.80 a week.

## ADMINISTRATIVE SERVICES

### Appointments

#### Budget and Program Evaluation

Carolyn A. Boyd, administrative secretary, at \$545.13 a week.

#### Contract Management

Maricelli Vasquez, data entry operator, at \$269.09 a week.

#### Data Processing Unit

Dennis Reilly, data processing system analyst, at \$494.38 a week.

Richard Simmons, senior data processing systems analyst, at \$600.34 a week.

Charles Bookman, data processing system analyst, at \$494.38 a week.

#### Personnel Division

Francine James, administrative secretary, at \$366.38 a week.

E. Dennis McLaughlin, alcoholism coordinator, at \$545.15 a week.

Roscoe Morris, principal administrative assistant, at \$655.50 a week.

#### Purchasing Division

Pamela D. Vickers, research assistant, at \$368.27 a week.

## Compensation Adjustments

### Management Information System

Robert O'Donnell, senior data processing systems analyst, from \$920.37 to \$946.39 a week.

Patricia A. Murphy, senior data processing systems analyst, from \$790.14 to \$829.69 a week.

## ASSESSING

### Appointments

Erwin Jenkins, senior clerk, at \$248.78 a week.

Pamela A. Atkins, senior clerk, at \$248.79 a week.

Thomas Ball, principal administrative assistant, at \$721.72 a week.

Diane McLaurin, data entry operator, at \$258.74 a week.

Polly Berg, principal clerk, at \$279.85 a week.

Constantine Papademetriou, assistant corporate counsel, at \$545.15 a week.

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

### Department of Planning and Engineering, 26 Court Street, Boston, Mass.

#### Invitation for Bids for Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools, City of Boston, District II.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools, City of Boston, District II."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 11, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company

qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(July 25.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

### Department of Planning and Engineering, 26 Court Street, Boston, Mass.

#### Invitation for Bids for Furnishing and Installing Manhole and Handhole Plates and Gasket for Boilers in Various Schools, City of Boston, District I.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools, City of Boston, District I."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 11, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(July 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Wall Reconstruction at  
South End South Cemetery, Boston,  
Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Wall Reconstruction at South End South Cemetery, Boston, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to make masonry repairs to cemetery wall and fabricate and install new gate. Estimated cost, \$170,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 11, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, July 25, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for which set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. **BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bid form (MBU-F), and submitted at the time of bidding, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performing of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 2, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(July 25-Aug. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of School Food Services**

The School Committee of the City of Boston acting by the Business Manager, invites interested, competent persons and firms customarily engaged in providing Processed USDA Commodity Poultry Products to enter into a contract with the Department of Food Services for providing the above items for the period September 1, 1988, through June 30, 1989. Copies of the contract documents may be obtained at the School Food Services Office, second floor, 26 Court Street, Boston, MA 02108.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Director of School Food Services reserves the right to reject any or all applications as she deems it to be in the public interest to do so.

Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Processed USDA Commodity Poultry Products. Bid Date: Friday, August 12, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) must be left at the Office of School Food Services at or before eleven o'clock a.m. on Friday, August 12, 1988.

Copies filed with Food Services will be publicly opened and read at eleven o'clock a.m. on the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

LEO J. BURKE,  
*Business Manager.*

(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**MAINTENANCE OF XEROX 4045  
LASER PRINTERS, PROPOSAL NO. MI04-4**

**XEROX LASER PRINTER MAINTENANCE: Invitation for Proposals for On-site Maintenance and Repair of Xerox 4045 with Sheet Feed Option Laser Printers, Low Volume Printing.**

Sealed proposals for the provision of routine and emergency maintenance and repair to Xerox 4045 Laser Printers with sheet feed option will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 2 p.m., Wednesday, August 3, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Xerox Laser Printer Maintenance — Bid Date Wednesday, August 3, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$100 (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals, in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 18, 1988), and other specifications please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(July 18-25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Installation of Existing  
Electric Wiring and Fixtures for Lighting on  
Boston Common.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Existing Electric Wiring and Fixtures for Lighting on Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install, hang, arrange and place electric fixtures, panels and distribution cables for Boston Common festival display. Estimated cost, \$90,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 11, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 25, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performing of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 2, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(July 25-Aug. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Painting of  
Fire Escapes at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting of Fire Escapes at Various Schools," at an estimated cost of \$14,000.

SCOPE OF WORK: in general includes: thoroughly scrape down and paint fire escapes and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 27, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 10, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF CAPITAL PLANNING**

**Invitation for Proposals for the Performance of  
the Following Work: Production and publication of Boston's five-year capital plan. The contractor, working directly with the Office of Capital Planning, will provide editorial assistance, graphic design, paste-up and layout, camera-ready copy, and printing services.**

The City of Boston (the City), acting by its Mayor's Office of Capital Planning (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the request for proposals which may be obtained at the Mayor's Office of Capital Planning, Boston City Hall, Room 959, One City Hall Plaza, Boston, MA 02201, attention Cynthia Strout. All proposals shall be filed no later than 5:00 p.m., Tuesday, August 2, 1988.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

OFFICE OF CAPITAL PLANNING,  
MARY NEE,  
*Director.*

(July 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**TRAINING OF PERSONAL COMPUTER  
SOFTWARE PROPOSAL NO. M104-1.**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work:** Training of personal computer based software in singular or group form to be held at either the vendor location or a designated City of Boston site, whichever the preference of the contracting official. To include, but not be limited to the training of DBASE, Lotus 1-2-3, Intro to DOS, Wordperfect, Pagemaker, Ventura, etc.

The City of Boston (the City), acting by its Director of Management Information Systems, Allan K. Stern invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201, after July 18, 1988. Please contact Marie Donovan in Room 703 at 725-4783.

Applications to contract for such work will be accepted until August 2, 1988 at 4:00 p.m. in Room 703.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(July 18-25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing  
New Oil Burners at the Garfield School, 95  
Beechcroft Street, Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I, inclusive, of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at the Garfield School, 95 Beechcroft Street, Brighton, Mass.," at an estimated cost of \$26,000.

**SCOPE OF WORK:** in general includes: Removal of existing rotary type oil burners. Installation of new air atomized type oil burner, controls, modified fire box.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 28, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 11, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract W-5 in Charlestown Project Area, Mass. R-55, located in the City of Boston, Mass., until 12 noon, Boston time, on July 15, 1988, at One City Hall Square, ninth floor, Room 910, Boston, Mass. Attention: Kane Simonian, Executive Director's Department, at which time and place all bids will be publicly opened and read.

A prebid conference to discuss scheduling of the work and other matters will be held at the Boston

Redevelopment Authority, Harbor Planning and Development, Building No. 34, One First Avenue, second floor Conference Room, Charlestown Navy Yard, on July 8, 1988, at 10:30 a.m.

The work will consist of the construction of a new street, "Charbonnier Street," to include street pavement, sidewalks, curbing, lighting, sanitary and surface drainage, water system, signs and other incidental work.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying \$100, non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or on a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract W-5.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws C30, Sec. 39, which became effective July 1, 1981, and which is set forth in its entirety in Section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, in the Charlestown Navy Yard Office, Building 33, third floor, Charlestown, Mass., on July 8, 1988, at 11:30 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,  
By KANE SIMONIAN,  
Secretary.

(July 18-25.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Mechanic's Tool  
Boxes and Tools for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids for purchase of mechanic's tool boxes and tools for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Mechanic's Tool Boxes and Tools. Bid Date: Tuesday, August 16, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 16, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation to Contract with Interested, Responsible, and Competent Persons, Firms or Corporations Engaged in the Following Work: Demolition and Site Clearance Per Specifications on File with the Inspectional Services Department. (Repetitive Services Contract) July 1, 1988 - June 30, 1989.**

The City of Boston (the City), acting by its Inspectional Services Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the officials.

Copies of the contract documents may be obtained at the Inspectional Services Department, 1010 Massachusetts Avenue, Boston, MA 02118, on or before July 25, 1988, 8:00 a.m. - 3:30 p.m.

Applications to contract for such work will be accepted until 11:00 a.m., Boston time, August 5, 1988.

One copy of the general bid will be filed with the

City Auditor, City Hall, Boston, MA 02201, before 11:00 a.m., August 5, 1988.

The attention of all applicants is directed to the provision of the contract documents, and particularly to the requirements for insurance, performance bonds, Minority Utilization Plan, and Minority Participation and Residence Preference Section as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**THOMAS McNICHOLAS,**  
*Commissioner.*

(July 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Maintenance of Mechanical Boiler Water Feeders and Electrical Low Water Cut-off Units for Boilers in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Maintenance of Mechanical Boiler Water Feeders and Electrical Low Water Cut-off Units for Boilers in Various Schools," at an estimated cost of \$11,500.

**SCOPE OF WORK:** in general includes: Removal of heads from feeder. Cleaning of heads and float assembly. Rodding of piping. Installation of new valves and gaskets.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, July 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, August 11, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Com-

monwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,**  
*Senior Structural Engineer.*

(July 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repair of Leaking Boiler Sections in Phillis Wheatley School, 20 Kearsarge Avenue, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repair of Leaking Boiler Sections in Phillis Wheatley School, 20 Kearsarge Avenue, Roxbury, Mass."

**GENERAL BIDS** will be received before twelve o'clock noon, on Thursday, August 11, 1988, at which time and place they will be publicly opened and read aloud.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, July 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,**  
*Senior Structural Engineer*

(July 25.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Construction of a New Full Service Police Station in the Jamaica Plain District of the City of Boston, Project No. 4717, c. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Construction of a New Full Service Police Station in the Jamaica Plain District of the City of Boston."

**SCOPE OF WORK** includes all necessary site and construction work related to the building of a new police station.

**TIME AND PLACE FOR FILING BIDS:** ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108 before twelve o'clock noon on August 17, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on August 31, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUB TRADE**

4A Masonry

5A Misc. Metals

7A Waterproofing, Dampproofing & Caulking

7B Roofing and Flashing

8E Metal Windows

9E Resilient Flooring

9J Acoustical Tile

9K Painting

14A Elevators

15A Plumbing

15B HVAC

16A Electrical

**PLANS AND SPECIFICATIONS** will be available on or about July 25, 1988, at the Public Facilities Department to all interested parties who present a \$100 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$100 check returned. Bidders are hereby notified that deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,

Director.

(July 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Alterations for Boston Latin School, Temporary Facilities, Mass. College of Art Administration Building.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Alterations for Boston Latin School, Temporary Facilities, Mass. College of Art Administration Building," at an estimated cost of \$32,000.

**SCOPE OF WORK:** in general includes demolition, carpentry and miscellaneous repairs.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, July 28, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, August 11, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirma-

tive action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**PERSONAL COMPUTER MAINTENANCE,  
PROPOSAL NO. MI04-3**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work:** For maintenance either directly associated with or for related peripheral devices for IBM, Wang and compatible personal computers. Services may include but not be limited to, repair or swapping of boards, keyboard maintenance, monitor maintenance, scanner repair, printer adjustments, etc.

The City of Boston (the City), acting by its Director of Management Information Systems, Allan K. Stern invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201, after July 18, 1988. Please contact Marie Donovan in Room 703 or at 725-4783.

Applications to contract for such work will be accepted until August 2, 1988 at 4:00 p.m. in Room 703.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(July 18-25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**MAINTENANCE OF WANG COMPUTER 5  
MASTER AND OIS EQUIPMENT,  
PROPOSAL NO. MI04-5**

**HARDWARE MAINTENANCE: Invitation for Proposals for On-site Maintenance and Repair of Wang System 5 Master, OIS 105/115/130/140 Equipment, 2256 Type Terminals, 6581, Type Printers Located Throughout the Community Schools in Boston. Period of Performance September 1, 1988 — June 30 1989.**

Sealed proposals for the provision of routine and emergency maintenance and repair to various Wang equipment located throughout the Community Schools in the Boston area will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 2 p.m., Wednesday, August 10, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Wang Equipment Maintenance — Bid Date Wednesday, August 10, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$100 (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 18, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 18-25, Aug. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Exterior Painting at Copley Square High School, 150 Newbury Street, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Exterior Painting at Copley Square High School, 150 Newbury Street, Boston, Mass.," at an estimated cost of \$14,000.

**SCOPE OF WORK:** in general includes: painting of all previously painted surfaces on the entire exterior of the building as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, July 27, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, August 10, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation to Contract with Interested, Responsible, and Competent Persons, Firms or Corporations Engaged in the Following Work: Boarding and Securing of Buildings; Sidewall Repairs; Making Safe of Buildings or Structures and Shoring up Unsafe Conditions. (Repetitive Services Contract) July 1, 1988 - June 30, 1989.**

The City of Boston (the City), acting by its Inspectional Services Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be re-

quested from time to time by the Official, for the performance of particular items of work general described above, and to perform such item(s) of work when and as may be required by the official.

Copies of the contract documents may be obtained at the Inspectional Services Department, 1010 Massachusetts Avenue, Boston, MA 02110, on or before July 25, 1988, 8:00 a.m. - 3:30 p.m.

Applications to contract for such work will be accepted until 11:00 a.m., Boston time, August 1, 1988.

One copy of the general bid will be filed with the City Auditor, City Hall, Boston, MA 02201, before 11:00 a.m., August 5, 1988.

The attention of all applicants is directed to the provision of the contract documents, and particularly to the requirements for insurance, performance bonds, Minority Utilization Plan, and Minority Participation and Residence Preference Section as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**THOMAS McNICHOLAS,  
Commissioner.**

(July 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Maintenance and Service of Digital Equipment for Boston Public Schools.**

The School Committee of the City of Boston invites bids for maintenance and service of digital equipment for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal Maintenance and Service of Digital Equipment Bid Date: Thursday, August 18, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before two o'clock noon, on Thursday, August 18, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee  
(July 25.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Kitchen and Cafeteria Renovations to the Mattapan Chronic Disease Hospital, Project No. 5207, c. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Kitchen and Cafeteria Renovations to the Mattapan Chronic Disease Hospital." SCOPE OF WORK includes removal and replacement of existing quarry tile floor, window replacement and miscellaneous renovations to the Mattapan Day Care Center.

**TIME AND PLACE FOR FILING BIDS:** ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 11, 1988. ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before five o'clock noon on August 25, 1988, at which time and place respective bids will be opened forthwith and read aloud.

A prebid conference will be held at the Mattapan Chronic Disease Hospital, 249 River Street, Mattapan, Mass., on Monday, August 1, 1988, at 10 p.m. All interested parties are encouraged to attend.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

8E Metal Windows

9C Tile

15A Plumbing

**PLANS AND SPECIFICATIONS** will be available on or about July 25, 1988, at the Public Facilities Department to all interested parties who present a \$5 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that all deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(July 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Alterations at the Charles Taylor School, 1060 Morton Street, Mattapan, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Alterations at the Charles Taylor School, 1060 Morton Street, Mattapan, Mass.," at an estimated cost of \$20,000.

**SCOPE OF WORK:** In general includes: plumbing, cutting and drilling of holes, cement work and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, July 27, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Wednesday, August 10, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

Associated Day Care Services, 7 Marshall St., Boston, MA 02108, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

**Site:** Sunnyside Day Nursery, 320 Dudley Street, Roxbury, MA 02119.

**Scope of Work:** Installation of new heating system and bathrooms as per specifications.

**Time and Place for Filing Bids:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 11 a.m. on August 12, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Sunnyside Day Nursery, 320 Dudley Street, Roxbury, MA 02119, July 29, 1988 at 11 a.m.

**PLANS AND SPECIFICATIONS** will be available on July 25, 1988, at Associated Day Care Services, 7 Marshall St., Boston, MA 02108, through George Pereira at 227-4308.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (David Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area; see contract documents) of his price shall be expended on minority business enterprises. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minorities, and 10 percent by women in each trade.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(July 25.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**OIS/VS BOARD AND PART REPAIR,  
PROPOSAL NO. MI04-2**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work:** For the replacement or repair of boards, disk drives, cables, directly associated with or for other related peripheral devices for the OIS series of Wang equipment and the VS line of minicomputers. A 24-hour turnaround time is desired on major items.

The City of Boston (the City), acting by its Director of Management Information Systems, Allan K. Stern invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201, after July 18, 1988. Please contact Marie Donovan in Room 703 or at 725-4783.

Applications to contract for such work will be accepted until August 2, 1988 at 4:00 p.m. in Room 703.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(July 18-25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Alterations at the Washington Irving School, 114 Cummins Highway, Roslindale, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Alterations at the Washington Irving School, 114 Cummins Highway, Roslindale, Mass.," at an estimated cost of \$75,000.

**SCOPE OF WORK:** In general includes: plumbing, cutting and drilling of holes, cement work, patching, painting, carpentry and all other work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, July 27, 1988, at the Department of Planning and Engineering to all interested parties for a bid deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

**ALL SUBBIDS** for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Wednesday, August 10, 1988.

**SUBBID:** Quarry Tile, Section 2, Bid Deposit: 5 percent of bid.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, August 17, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in plumbing, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 25.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Sale of Old Unusable Typewriters for Boston Public Schools.**

The School Committee of the City of Boston invites bids for sale of old unusable typewriters for

Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sale of Old Unusable Typewriters. Bid Date: Wednesday, August 17, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 17, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee  
(July 25.)*

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Sale of Old Unusable Sewing Machines and Cabinets for Boston Public Schools.**

The School Committee of the City of Boston invites bids for sale of old unusable sewing machines and cabinets for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sale of Old Unusable Sewing Machines and Cabinets. Bid Date: Tuesday, August 16, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 16, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee  
(July 25.)*



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Glaziers and Glassworkers Local Union #1044 with offices at 718 Huntington Avenue, Boston, and Asbestos Workers Local Union #6 with offices at 1725 Revere Beach Parkway, Everett, Mass., approximately 41,822 square feet of land with the building thereon, located at 20 Mahler Road, the former Henry L. Abrahams School, in the Roslindale district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(July 25-Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to The Canton Corporation, approximately 1,900 square feet of land with the building(s) thereon, located at 6 Moreland Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(July 25-Aug. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing  
New Carpeting and Performing Related  
Work at Copley Square High School, 150  
Newbury Street, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Carpeting and Performing Related Work at Copley Square High School, 150 Newbury Street, Boston, Mass.," at an estimated cost of \$30,000.

SCOPE OF WORK: in general includes removal of existing carpeting, furnishing and installing new carpeting and performing related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 28, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 11, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in floor covering, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 15 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 18, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 27, 1988, at 12 noon.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 2, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
*Commissioner.*

(July 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Fulda Street Site in Ward 11 Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 18, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 27, 1988, at 9:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 2, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
*Commissioner.*

(July 18-25.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for New Shower Stalls at  
West Roxbury High School, 1205 V.F.W.  
Parkway, West Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Shower Stalls at West Roxbury High School, 1205 V.F.W. Parkway, West Roxbury, Mass.," at an estimated cost of \$32,000.

**SCOPE OF WORK:** in general includes plumbing, cutting and drilling of holes, cement work and all other work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, July 27, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, August 10, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in plumbing, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 111 — SODIUM CHLORIDE to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, August 9, 1988. (Commodity Code: 775-45.)

Proposal No. 112 — FIRE FIGHTER PROTECTIVE CLOTHING to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 9, 1988. (Commodity Code: 120-83.)

Proposal No. 113 — MISCELLANEOUS FIRE FIGHTING SUPPLIES ETC. to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, August 10, 1988. (Commodity Code: 340-99.)

Proposal No. 114 — UNIFORMS to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date, Wednesday, August 10, 1988. (Commodity Code: 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (July 25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 15 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 18, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 27, 1988, at 10:45 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 2, 1988, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
Commissioner.

(July 18-25.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Open Air  
Parking Facility at Sullivan Square, Boston.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated in Boston at Sullivan Square for the term of two (2) years beginning September 1, 1988, and ending August 31, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Sullivan Square Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Sullivan Square, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, August 16, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,  
FRANK N. JONES,  
Chairman.

(July 11-18-25.)



# CITY RECORD

AUG 8 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, AUGUST 1, 1988

NO. 31

## DORCHESTER RESIDENTS ASSISTED BY CITY'S HOMEOWNERS' SERVICES PROGRAM

Just outside of Uphams Corner in Dorchester is a group of rowhouses, free individually owned units side-by-side. In 1953, John Dalrymple bought the center unit. He had recently married his high school sweetheart and had a good job at a nearby heating company. Years later, when Josephine Dalrymple was stricken with a debilitating illness, bills piled up, and to John, caring for his home became secondary to caring for his wife. The situation worsened when the heating company closed and moved to North Carolina. It left John Dalrymple with a small severance package, overwhelming medical bills, and a house that was falling down around him.

The Dalrymple's were referred to the Public Facilities Department's (PFD) Housing Division for assistance. A PFD Housing Intake Officer was sent to the Dalrymple's house and found that the only source of heat was the one working burner on the stove, light was provided by a bulb at the end of an extension cord, the ceiling had fallen in on the second floor and there was a gaping hole in the roof. The Post Office refused to deliver the mail because of the condition of the porch.

"These problems are typical of the houses that we deal with every day," said Marian Orfeo, assistant director of PFD's Housing Division. "It's important that people know they don't have to wait until their homes are unlivable before they call us."

The Public Facilities Department's Homeowners' Services Program helps low-income homeowners like John Dalrymple with major rehabilitation needs. Through the coordination of grant, loan, and rent subsidy programs, financial assistance packages are created based on the homeowner's ability to pay. These loans are then used to help make critical repairs and renovations including the upgrading of plumbing and electrical systems, roofing maintenance and/or replacement, weatherization, exterior repair and maintenance and handicapped access.

The repairs to the Dalrymple's home included all new windows, floors, walls and ceilings. New heating and electrical systems were also installed. The bulk of the work was done by Pleasant Construction in Dorchester. Through the assistance of PFD's Homeowners' Services Program, the Dalrymple's home is now safe, secure and livable.

"Everyone has been so marvelous," said John Dalrymple. "People have tried to help each other. That's the most important thing."

For more information on the Homeowners' Services Programs offered by the Public Facilities Department, please call the Housing Division at 720-4300 X320.

### CITY SELECTS DEVELOPER FOR DORCHESTER APARTMENT BUILDING

The Public Facilities Department (PFD) has designated KVC Associates of Roxbury as developers of a city-owned building at 1105 Blue Hill Avenue in Dorchester. The vacant apartment building, taken by the City through tax-foreclosure, has been a prime target for vandals and will need almost total rehabilitation. When the renovations are complete, the building will house eleven 2-, 3-, and 4-bedroom apartments, with an additional 2,400 square feet set aside for day care. Action for Boston Community Development (ABCD) has expressed interest in operating a child care center on the site that could accommodate up to 40 children.

"We are addressing the constantly increasing need for day care services in whatever ways we can," said Lisa G. Chapnick, director of PFD. "This is the second time in recent weeks that developers have been selected by PFD in part because of the inclusion of day care space in their plans."

KVC Associates has a successful track record of rehabilitating small brick buildings in Boston. KVC actively seeks low-income Section 8 rental assistance certificate holders as tenants. This federal program covers the difference between a unit's rent (which cannot exceed HUD-approved fair market rent) and 30 percent of the tenant's income.

"I rarely have had a problem with any of my tenants," said Hugh Kelly, owner of KVC Associates. "I hire a live-in manager, preferably someone from the neighborhood with a Section 8 certificate themselves, and they have complete control and authority in the building. In most cases, the person is semi-retired, and has the time necessary to care for the building and its residents."

Mr. Kelly, who acts as his own general contractor, has applied for tax credits and with the help of the Public Facilities Department is investigating other financial assistance programs. Total development costs are expected to be close to \$1 million. Once the financing is secured and permits are issued, work is expected to be complete in only six months.

### BUNKER HILL CC FOUNDATION DIRECTOR NAMED

Members of the Board of Directors of the newly formed Bunker Hill Community College Foundation Incorporated, have been named. They are: Ms. Cindy Chen, vice-president of Continental Illinois Bank; Mr. Carmen T. Pallota, senior vice-president of Merchants Bank of

(Continued on next page)



## Director Named . . .

(Continued from front page)

Boston; Attorney G. Kevin Roche of Boston; Mr. James Sullivan, president of the Greater Boston Chamber of Commerce; Mr. Archie Williams, president of Freedom Electronics; and Mr. Frank T. LeBart, president of the Foundation for Public Relations Research and Education.

The Foundation, an independent, non-profit, tax-exempt corporation, will enhance and supplement the educational programs and services of Bunker Hill Community College. The Foundation Directors will provide leadership for raising funds and gathering resources for student scholarships, academic enrichment programs and educational outreach services. Through these efforts, the college plans to increase alumni, corporate, foundation and individual support for academic programs and for community service.

Bunker Hill Community College, the newest of the fifteen Massachusetts community colleges, was founded by its current president, Harold E. Shively in 1973. Over 7,000 students are now enrolled in the college's day and evening programs. Bunker Hill offers over two-dozen Associate degree and short-term certificate programs in areas from Liberal Arts, Business Administration and Computer Programming to Media, Culinary Arts and Nuclear Medicine.

In addition, Bunker Hill Community College maintains one of the largest English-As-A-Second-Language programs in New England and also supports a host of programs designed for special needs populations such as: displaced homemakers, dislocated workers and educationally disadvantaged students.

The Foundation Directors, in cooperation with the college's incoming president, Dr. Piedad F. Robertson, are now establishing plans for their first annual fund raising campaign.

## MBTA TO ALLOW BIKES ON NORTHSIDE COMMUTER RAIL ON SUNDAYS AND HOLIDAYS

Massachusetts Bay Transportation Authority (MBTA) General Manager James F. O'Leary announced that bicycles are now allowed on northside commuter rail trains every Sunday and on selected holidays. The new year-round program follows a trial commuter rail

bike program which operated last summer.

O'Leary said, "We are pleased to provide the opportunity for cyclists to reach areas that would otherwise be inaccessible to them."

Persons who wish to take their bicycles onto northside (Fitchburg, Lowell, Haverhill and Rockport/Ipswich branches) commuter rail trains must first obtain an MBTA Bicycle Permit available at the MBTA's Downtown Crossing (Washington St.) office. Permits cost \$5.00 and are valid for two years.

Due to space and safety considerations, up to four bicycles are allowed on each commuter train. Cyclists must obtain reservations first, for each direction in the case of round trips, before bringing their bikes on board.

Reservation forms may be obtained in person at the North Station Information Desk on a first come first served basis up to six days before the trip. The North Station Information Desk is open on weekdays from 6:30 a.m. to midnight and on weekends from 7:30 a.m. to midnight.

Telephone reservations may also be made by calling 227-5070 or 1-800-392-6099. In the case of phone reservations, cyclists leaving from North Station should plan on arriving at least 15 minutes before departure in order to pick up reservation forms at the Information Desk. Cyclists boarding trains outside of Boston should reserve space early in the week in order to allow time to receive reservation forms by mail.

There is no additional charge for the bicycle, but cyclists must pay the regular commuter rail fare, according to destination. Cyclists with a monthly commuter rail pass can bring a guest along for free.

Cyclists will not be allowed to bring bicycles aboard the trains on Sundays between Thanksgiving and Christmas and on the following holidays: Patriots' Day, Bunker Hill Day (June 17th), July 4th and Columbus Day.

Registered cyclists may also bring their bikes on Sundays on the MBTA's Red, Orange and Blue rapid transit lines.

Additional information about the bicycle program may be obtained by calling 722-5975. For information about commuter rail service, please call the MBTA's Telephone Information Center at 722-3200 or 1-800-392-6100.

## MODERNIZATION OF SOUTH STATION RED LINE TO ENTER FINAL PHASE

MBTA General Manager James F. O'Leary recently announced that work is starting on the final phase of modernization work at South Station (Red Line), under a \$13.7 million contract with the J. F. White Contracting Company of Newton.

South Station Red Line is one of the stations undergoing modernization on a platform lengthening under an \$80 million program that includes six other Red Line and three Orange Line stations.

Work to be performed at South Station includes a new underground connector linking the Red Line station and the South Station Transportation Center lobby, new steel and glass kiosks for all four entrances, one new elevator from the Red Line station to the Transportation Center, and station finishes including tile walls and floors, acoustic ceilings, new station lighting, and public address, police talk-back, close circuit TV and train arrival announcement systems.

Included under the first phase work at the Red Line South Station, the platforms were extended to accommodate six-car train operation, a new signal

(Continued on next page)

## CITY RECORD USPS 114-640

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Kevin J. Potts, Acting Managing Editor  
Chrissy McNeil, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under local law must be printed in the City Record. Advertisements and other copy must, except in emergencies, be delivered to the City Record office by NOON, Friday, each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, Friday, of each week is ten days in advance of publication.



tion entrance was built in Dewey Square, and two new elevators installed from the inbound and outbound platforms to the underground connector.

Upon the completion of this phase, scheduled for 1991, the Red Line South Station will be completely modernized and accessible to passengers with mobility impairments. It will also have direct access to and from the Commuter Rail and Amtrak terminal at the new South Station Transportation Center.

EXTRAORDINARY SETP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

May 11, 1988.

Mr. Felix Arroyo,

*Director of Personnel Management.*

Dear Sir:

On December 3, 1986, Mr. Albert Aurigemma, was appointed to the position of Jail Officer JO-1-1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Albert Aurigemma — Appointed December 3, 1986. Since December, 1986, Mr. Aurigemma has been employed by the Suffolk County Sheriff's Department. Mr. Aurigemma has had previous employment with Mass. Water Resources as a motor equipment foreman for one year and Mass. Army National Guard as a technician for 18 years.

In view of his prior service and qualifications, it is requested that his second, and third increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective May 11, 1988.

Sincerely,  
ROBERT C. RUFO.  
*Sheriff.*

EXTRAORDINARY SETP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

May 25, 1988.

Mr. Felix Arroyo,

*Director of Personnel Management.*

Dear Sir:

On October 7, 1987, Ms. Maureen H. Donahue, was appointed to the position of Senior Legal Assistant R-14-1), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Maureen Donahue — Appointed October 7, 1987. Since October, 1987, Ms. Donahue has been employed by the Suffolk County Sheriff's Department. Ms. Donahue has had previous employment with Traveler's Insurance Company as a assistant claim's coordinator for three years, East Boston Savings Bank as a teller for one year and Petersen

Ford as a assistant manager for three years. In addition to her employment history she has attended Fisher Junior College and Salem State College.

In view of her prior service and qualifications, it is requested that her first, second, and third increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective May 25, 1988.

Sincerely,  
ROBERT C. RUFO.  
*Sheriff.*

EXTRAORDINARY SETP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

May 25, 1988.

Mr. Felix Arroyo,

*Director of Personnel Management.*

Dear Sir:

On May 25, 1988, Ms. Arla B. Gentle, was appointed to the position of Social Worker R-15-1), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Ms. Gentle — Appointed May 25, 1988. Since September, 1987, Ms. Gentle has been employed by the Suffolk County Sheriff's Department as a senior administrative assistant re-classified to the position of social worker. Ms. Gentle has had previous employment with Mass. General Hospital as a unit assistant for nine years and University of Massachusetts as a assistant manager for three years. In addition to her employment history she has a B. A. degree in Political Science, College of Arts and Science from the University of Massachusetts.

In view of her prior service and qualifications, it is requested that her first, second, and third increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective May 25, 1988.

Sincerely,  
ROBERT C. RUFO.  
*Sheriff.*

EXTRAORDINARY SETP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

June 1, 1988.

Mr. Felix Arroyo,

*Director of Personnel Management.*

Dear Sir:

On October 5, 1987, Mrs. Mary E. Hollum, was appointed to the position of Senior Administrative Assistant R-16-1), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mary E. Hollum — Appointed October 5, 1987. Mrs. Hollum has had previous employment with Commonwealth of Massachusetts/Suffolk Superior Court for 10 years, City of Boston/Police Department for 15 years and Commonwealth of Massachusetts/Department of Education for three years.

In view of her prior service and qualifications, it is requested that her first, second, and third increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective June 1, 1988.

Sincerely,  
ROBERT C. RUFO.  
*Sheriff.*

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### ADMINISTRATIVE SERVICES

#### Cleaning Services

For cleaning services at the City of Boston Printing Section, awarded to Boston Window & Floor Cleaning, \$4,479.

### COMMUNITY SCHOOLS

#### Consultant

For consultant to Youth Outreach Program (Director of Planning and Development for Youth Services), awarded to Stanley Pollack, Arlington, \$25,000.

#### Director

For Director of Camp Joy, awarded to Edmund Nazzaro, Saugus, \$17,600.

For an Aquatics Director, awarded to Paul G. Shuman, South Boston, \$21,600.

#### Assistant Director

For an Assistant Director of Camp Joy, awarded to Thomas J. Younis, Brookline, \$16,500.

For an Assistant Director of Camp Joy, awarded to John J. Gately, Jamaica Plain, \$16,500.

### HEALTH AND HOSPITALS DEPARTMENT

#### Locksmith

For locksmith services at Boston City Hospital, awarded to Joseph Antonelli Contracting Co., not to exceed \$60,000.

For provision of medical record transcription services to the Department of Health and Hospitals, awarded to North Shore Medical Transcription, Inc., Peabody, not to exceed \$127,500.

#### Repairing Wheelchairs

For cleaning, maintaining and repairing of wheelchairs for Boston City Hospital, awarded to West Medical, Inc., Waltham, not to exceed \$10,000.



## Computer Maintenance

For providing (1) maintenance of Fortune System, (2) peripheral computer hardware maintenance service, and (3) repair and installation services for computer terminal and instrument interfaces at Boston City Hospital, awarded to SMS Computer, Inc., Boston, not to exceed \$13,016.

## PARKS AND RECREATION DEPARTMENT

### Fire Alarm Repairs

For maintenance and repair to existing fire alarm systems at various locations in the City of Boston. Contract X, awarded to Aetna Fire Alarm Service Co., Inc., Dorchester, \$22,171.

### Electrical Repairs

For electrical repairs to buildings and structures. Contract A, awarded to CNM Electrical Construction, Inc., Braintree, \$24,075.

## REAL PROPERTY DEPARTMENT

### Cleaning and Poling

For cleaning and poling of certain vacant lots in Ward 14, Site 4, awarded to Fleming Brothers, Inc., Braintree, \$16,000.

## SCHOOL DEPARTMENT

### Advertising

For public advertising, awarded to Banner Publications, Inc., Dorchester; News Group Boston, Inc., d/b/a Boston Herald, not to exceed \$150,000.

### Audio-Visual Materials

For purchase of audio visual materials (cassettes, tapes, cables, film, etc.), awarded to Eastern Video Systems, Inc., \$5,415; Bretlin Supply Co., North Grafton, \$15,692.15; Ian Communications Group, Wilmington, \$9,415.29; Wagon Photo Sales, Inc., Chelsea, \$24,398.96; General Photographic Supply, \$8,610.49; Barbizon Light of N.E., Inc., \$7,240.60; Unicom/Div. of United Camera, Rhode Island, \$9,733.94; and H. B. Communications, Connecticut, \$25,536.11.

### Fine Arts Supplies

For purchase of fine arts supplies, awarded to New England School Supply, Maryland, \$269,281.06; J. L. Hammett Company, Braintree, \$48,163.22; Henry S. Wolkins Co., Walpole, \$48,052.96; Pepperell Braiding Co., Inc., Pepperell, \$6,198.10; Sax Arts & Crafts, Wisconsin, \$14,662.01; and Standard Stationery Supply Co., Illinois, \$10,973.98.

## TREASURY DEPARTMENT

### Taxpayer Assistance

For taxpayer assistance, awarded to Paul Johnson, South Boston, not to exceed \$19,000.

## INSPECTIONAL SERVICES

### Appointments

Russell Forsberg, associate inspection engineer, at \$698.76 a week.

### Compensation Adjustments

Carol M. Hurley, principal clerk and typist, from \$314.80 to \$327.39 a week.

Francis Farrigan, deputy sealer of weights and measures, from \$458.05 to \$475.98 a week.

Sr. Eleanor Frattaroli, principal clerk and typist, from \$279.85 to \$291.05 a week.

Patricia Gillan, head clerk, from \$354.10 to \$368.27 a week.

Jacqueline Haffner, head administrative clerk, from \$368.27 to \$383 a week.

JeanMarie Ruzzo, head clerk, \$327.39 to \$340.48 a week.

Kathleen McDonough, head clerk, from \$327.39 to \$340.48 a week.

## LAW

### Compensation Adjustments

Rossi, Laraine, administrative secretary, from \$430.82 to \$448.05 a week.

Wallis, Albert W., assistant corporation counsel, from \$1,121 to \$1,177.05 a week.

## LICENSING BOARD

### Compensation Adjustments

Cynthia A. White, senior clerk typist, from \$269.09 to \$279.85 a week.

## PARKS AND RECREATION

### Appointments

Thomas F. Kane, laborer, at \$279.85 a week.

Ralph D'Elia, laborer, at \$279.85 a week.

### Compensation Adjustments

Phyllis Barone, clerk and typist, from \$291.05 to \$302.69 a week.

Edward P. Kelley, executive assistant, recreation supervisor, from \$545.15 to \$630.35 a week.

Lisa Pelosi, administrative secretary, from \$465.98 to \$475.30 a week.

Linda A. Marshall, head clerk and secretary, from \$398.32 to \$414.25 a week.

Sylvester DeRusi, general park maintenance foreman, from \$589.61 to \$601.40 a week.

Catherine F. Zuccaro, administrative secretary, from \$465.98 to \$475.30 a week.

Maureen Hart, administrative secretary, from \$430.82 to \$448.05 a week.

Lisa M. St. Cyr, principal clerk and typist, from \$279.85 to \$291.05 a week.

Richard Soderberg, property utilization officer, from \$600.34 to \$630.35 a week.

Stephen W. Stanziani, photographer, from \$414.25 to \$430.82 a week.

### Status Changes

James Felton, from laborer, at \$279.85, a week, to working foreman, at \$314.80 a week.

Alfred A. Ahl, from laborer, at \$279.85 a week, to motor equipment operator, at \$291.05 a week.

## PENAL INSTITUTIONS

### Reinstatements

John Roche, correction officer, at \$332.14 a week.

## POLICE

### Appointments

Nancy Wintersteen, legal intern, at \$6.50 an hour.

### Compensation Adjustments

Gaffey, Josephine M., communications equipment operator, from \$408.32, to \$416.29 a week.

Canney, Catherine, communications equipment operator, from \$408.32, to \$416.29 a week.

Farrell, Catherine, police clerk and typist, from \$354.10, to \$361.19 a week.

O'Brien, Ellen, communications equipment operator, from \$408.32, to \$416.29 a week.

O'Reilly, Peter J., communications equipment operator, from \$408.32, to \$416.29 a week.

Puzzo, Linda M., communications equipment operator, from \$408.32, to \$416.29 a week.

Puzzo, Philip J., communications equipment operator, from \$408.32, to \$416.29 a week.

Ritz, Carol, communications equipment operator, from \$408.32, to \$416.29 a week.

Sable, Nancy S., communications equipment operator, from \$408.32, to \$416.29 a week.

Santry, Thomas, police clerk and typist, from \$354.10, to \$361.19 a week.

Lovegrove, Robert S., hostler, from \$340.48, to \$347.30 a week.

Devlin, Ellen, police clerk and typist, from \$354.10, to \$361.19 a week.

Finnegan, Ethel F., claims investigator, from \$383, to \$390.66 a week.

Conley, Veronica A., head clerk, from \$398.32, to \$406.29 a week.

VanHoorhis, Coleen, police clerk and typist, from \$354.10, to \$361.19 a week.

Tempesta, Vito, senior building custodian, from \$364.10, to \$371.19 a week.

Good, William, principal administrative assistant, from \$814.42, to \$849.73 a week.

Diane Amachroe, police clerk and typist, from \$327.39, to \$340.48 a week.

Anderson, Karen, communications equipment operator, from \$337.39, to \$350.48 a week.

Carbar, Tavis, police clerk and typist, from \$314.80, to \$327.38 a week.

Collins, Rita, data entry operator, from \$269.09 to \$279.85 a week.

Crosby, Terry, police clerk and typist, from \$327.39, to \$340.48 a week.

Dupree, April R., police clerk and typist, from \$327.39, to \$340.48 a week.

Hernandez, Patricia, data entry operator, from \$269.09, to \$279.85 a week.

Martinez, Gilda, senior clerk and typist, from \$248.79, to \$258.74 a week.

O'Neil, Patricia, police clerk and typist, from \$327.39, to \$340.48 a week.

Roache, Donna, police clerk and typist, from \$327.39, to \$340.48 a week.

Tatten, Gerard, motor equipment repairman, from \$337.39, to \$350.48 a week.

Rasmassan, Mary, police clerk and typist, from \$291.05, to \$302.69 a week.

Costello, Ruth, school traffic supervisor, from \$116.01, to \$120.07 a week.

Doherty, Teresa, school traffic supervisor, from \$116.01, to \$120.07 a week.



Nee, Susan, school traffic supervisor, from \$104.63, to \$108.29 a week.  
 Zinick, Diane, school traffic supervisor, from \$104.63, to \$108.29 a week.  
 Toro, Lauren, police dispatcher, from \$307.41, to \$319.70 a week.  
 Whittemore, Gerard, research analyst, from \$327.39, to \$340.48 a week.  
 McLaughlin, Joan, data entry operator, from \$269.09, to \$279.85 a week.

#### Status Changes

Robert Cunningham, from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 Richard C. Cox, from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 James M. Claiborne, from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 Robert E. Hayden, Jr., from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 Joseph J. Cummings, Jr., from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 Frederick J. Daniels, from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 Paul J. Corboy, from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 Pervis Ryans, Jr., from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 Robert Cunningham, from sergeant, at \$664.45 a week, to lieutenant, at \$774.24 a week.  
 Richard C. Cox, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Laurence J. Robicheau, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Ann M. Doherty, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 David P. White, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Mary E. A. Evans, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Michael Giardiello, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Edward C. Wallace, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 James F. Piraino, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Edward J. McNeley, from acting lieutenant, at \$774.24 a week, to lieutenant, at \$774.24 a week.  
 Thomas E. Lydon, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Robert G. Cyr, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Charles J. Cellucci, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 William F. Keleher, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 William L. Parlon, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Patricia Murphy, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Robert M. Flaherty, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Thomas J. Crowley, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 John S. Sullivan, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.  
 Paul J. Farrahar, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.

#### ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION  
 JOHN F. SCALCIONE  
 PURCHASING AGENT

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 115 — LEATHER HELMETS AND LINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 23, 1988. (Commodity Code: 340-42.)

Proposal No. 116 — REAR LOAD CONTAINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 23, 1988. (Commodity Code: 883-56.)

Proposal No. 117 — Readvertisement TRAFFIC CONTROL EQUIPMENT-STRUCTURAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, August 24, 1988. (Commodity Code: 550-88.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

Minority and Women Business Enterprises that have either City or State certification are encouraged to respond to this public bid offering.

(Aug. 1-8-15-22.)

#### ADVERTISEMENT CITY OF BOSTON

#### POLICE DEPARTMENT

Invitation for Proposals for the Performance of the Following Work: Repair and Maintenance Services for the Police Department's Pressure Washing Equipment including the Dayton Model 32663C and Powermaster Model 4520SGC.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after August 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, August 23, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON  
 POLICE DEPARTMENT  
 FRANCIS M. ROACHE,  
 Commissioner.

(Aug. 1-8.)

#### ADVERTISEMENT CITY OF BOSTON

#### DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

PROPOSAL NO 832 — APPLICATION TO PROVIDE MISCELLANEOUS LABORATORY EQUIPMENT TO THE DEPARTMENT OF HEALTH AND HOSPITALS — BID OPENING DATE: Friday, August 12, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bid for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the Office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12:00 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

JUDITH KURLAND,  
 Commissioner.

(Aug. 1.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Mark H. Stewart, Trustee of Pompeii Realty Trust, approximately 4,958 square feet of land, with the building(s) thereon located at 116-122 Mt. Pleasant Avenue in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
 PUBLIC FACILITIES DEPARTMENT,  
 LISA G. CHAPNICK,  
 Director.

(Aug. 1-8.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. P1CN30, HIGHLAND BRANCH SUBSTATIONS, Brookline and Newton, Massachusetts (Class 5 — Electrical, Project Value 86.00), will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2:00 p.m.) on August 16, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of providing three rectifier substations: Cocks Junction Traction Power Substation 23N, Aspinwall Booster Substation 48 and Hammond Pond Booster Substation 49 in the M.B.T.A. right-of-way on the Green Line Highland Branch. Work at each substation consists of construction of a substation building complete with electrical and mechanical systems; site improvements; furnishing, installing, testing and commissioning 15kV AC switchgear and traction power equipment; furnishing, installing, testing and connecting 15kV AC cables and 750 volt DC positive and negative cables; construction of duct banks and manholes; and demolition of existing Cocks Junction Substation building including removal and disposal of equipment.

This contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Request for prequalification of this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 12, 1988, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation

Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The Authority will conduct an inspection tour of the proposed work areas on July 27, 1988 at 10 a.m., a day prior to the prebid conference. The prospective bidders are requested to be present in front of existing Cocks Junction Substation at the end of Ramsdell Street in Newton. Bidders are advised that they should have representation at this inspection tour as no extra visits are planned.

A prebid conference will be held on July 28, 1988 at 10 a.m. at the office of the Project Manager, Mr. Richard F. Conley, Power System Improvements Project Office, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5014. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,**

By JAMES F. O'LEARY,  
*General Manager.*

(Aug. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Lock Repairs at English  
High School, Avenue Louis Pasteur,  
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter re-

ferred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Lock Repairs at English High School, Avenue Louis Pasteur, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 18, 1988, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 4, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Walter T. Andrews and Dorothy L. Andrews a Catherine F. Roche, approximately 2,380 square feet of land, located at 28 Hecla Street in the Dchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Aug. 1-8.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

For Furnishing Handicapped Equipment for Developmental Day-Care Program at the James Condon School, 200 D Street, South Boston, Mass. — Bid Opening Date: August 19, 1988.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing handicapped equipment for Developmental Day-Care Program at the James Condon School, 200 D Street, South Boston, Mass.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Aug. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Window Shades at  
the Brighton High School, 25 Warren  
Street, Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I, inclusive, of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Window Shades at the Brighton High School, 25 Warren Street, Brighton, Mass.," at an estimated cost of \$16,500.

**SCOPE OF WORK:** In general includes: furnishing and installing new window shades and repair of existing shades and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 3, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, August 17, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 23, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Glaziers and Glassworkers Local Union #1044 with offices at 718 Huntington Avenue, Boston, and Asbestos Workers Local Union #6 with offices at 1725 Revere Beach Parkway, Everett, Mass., approximately 41,822 square feet of land with the building thereon, located at 20 Mahler Road, the former Henry L. Abrahams School, in the Roslindale district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(July 25-Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to The Canton Corporation, approximately 1,900 square feet of land with the building(s) thereon, located at 6 Moreland Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(July 25-Aug. 1.)

**READVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE:** Invitation for Proposals to Provide for the Lease or Purchase of Computer Associates TOP SECRET to Run on the City's IBM 3081-D Mainframe Computer under the MVS/XA Operating System.

Sealed proposals for the provision of maintenance of Computer Associates TOP SECRET security access software program product will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Monday, August 8, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Lease or Purchase of Computer Associates TOP SECRET Computer Program — Bid Date: Monday, August 8, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one dollar (\$1) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposals which it deems best for the interests of the city.

For proposal forms (available now), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(Aug. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Asbestos Removal at  
Boston City Hospital's Homeless Shelter,  
Project No. 5205C, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Removal at Boston City Hospital's Homeless Shelter."

SCOPE OF WORK includes removal of asbestos pipe insulation from inactive steam pipe on three floors of existing storage building.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 18, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about August 1, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Securing of Certain Vacant Lots in the Border Street Site in Ward 1, East Boston.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 1, 1988.

On site bidder conference will be held at the location set forth in the specifications on Tuesday, August 9, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 16, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Aug. 1-8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Window Shades at  
the Clarence Edwards School, 28 Walker  
Street, Charlestown, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Window Shades at the Clarence Edwards School, 28 Walker Street, Charlestown, Mass.," at an estimated cost of \$8,500.

SCOPE OF WORK: In general includes: fabricating and installing all new shades and all work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 3, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treas-

urer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 17, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT & INDUSTRIAL  
CORPORATION**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws, c.7, s.30 et seq. the Economic Development & Industrial Corporation of Boston is requesting proposals for architectural and engineering services including development of plans, specifications, cost estimates, and construction supervision in the construction of a building at 338 East Eagle Street East Boston (approximately 130,000 — 160,000 s.f.).

Project fees will follow the schedule as stated in the request for proposals. Applicants must be either registered Architects or registered Engineers in the Commonwealth of Massachusetts.

The Request for Proposals and Designer Qualifications Statements may be obtained from the Economic Development & Industrial Corporation of Boston/Operations and Engineering Department, 10 Drydock Avenue, South Boston, MA 02210, and will be mailed if necessary. If interested please call Mr. Lawrence D. Mammoli at 725-3300 or Ms. Elizabeth March at 725-3342 and refer to this advertisement.

Proposals are available now and must be returned no later than 4 p.m. of August 22, 1988.

A prebid conference is scheduled for August 1, 1988, at 2 p.m. at the Boston Technical Center, 2 Drydock Avenue, third floor cafeteria.

MARILYN SWARTZ-LLOYD,  
*Director.*

(Aug. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Replacement Doors and Laundry Exhaust at Long Island Hospital and Mattapan Chronic Disease Hospital, Project No. 5086, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Replacement Doors and Laundry Exhaust at Long Island Hospital and Mattapan Chronic Disease Hospital."

**SCOPE OF WORK** includes replacement of various doors, including overhead garage doors, at Long Island and Mattapan; as well as renovation of the laundry exhaust system at the Long Island Hospital.

**TIME AND PLACE FOR FILING BIDS:** ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 16, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on August 30, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUBTRADE  
4C Masonry  
15B HVAC**

**PLANS AND SPECIFICATIONS** will be available on or about August 1, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Aug. 1.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for the Supply and Installation of Carpeting to Various Office Areas, Courtrooms, Judges Lobby Areas and Jury Deliberation Rooms at the Suffolk County Court House, Old and New Buildings.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-M, New Court House Building, Boston, Mass., on or after August 1, 1988.

All proposals shall be filed no later than August 19, 1988, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A certified check in the amount of \$1,000 will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,  
*Chairman.*

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/CABLE COMMUNICATIONS**

**Invitation for Bids to Provide Service and Ongoing Maintenance for Industrial Grade Audio and Video (3/4" and VHS) Production Equipment for the Office of Cable Communications.**

The City of Boston Division of Cable Communications invites sealed bids for the provision of service and ongoing maintenance of audio/video production equipment. Sealed bids will be received in the office of Thomas P. Cohan, Director of the Office of Cable Communications, Room 708, Boston

City Hall, Boston, MA 02201, until 2 p.m., on Friday, August 12, 1988, at which time they will be publicly opened and read. Bids shall be returned in a sealed envelope plainly marked "Bid Proposal for Equipment Maintenance — Bid Date: Friday, August 12, 1988."

The bid must be in duplicate. One copy signed by the bidder shall be delivered to Thomas P. Cohan, Director of Cable Communications, Room 708, Boston City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. Minority and women-owned businesses are encouraged to apply.

For bid forms now available and other specifications, please contact Thomas P. Cohan, Room 708, Boston City Hall, or call 725-3112.

THOMAS P. COHAN,  
*Director.*

(Aug. 1-8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Rental of Voice Pagers (30-40 Mile Radius) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for rental of voice pagers (30-40 mile radius) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Rental of Voice Pagers (30-40 Mile Radius). Bid Date: Thursday, August 18, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, August 18, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Aug. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Installation of Existing  
Electric Wiring and Fixtures for Lighting on  
Boston Common.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Existing Electric Wiring and Fixtures for Lighting on Boston Common."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install, hang, arrange and place electric fixtures, panels and distribution cables for Boston Common festival display. Estimated cost, \$90,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 11, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, July 25, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performing of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 2, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.  
(July 25-Aug. 1.)**

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$2,300,000 — Design of the Renovations to Seven City of Boston Public School Buildings — Project No. 5392.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth

floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business August 22, 1988.

**LISA G. CHAPNICK,  
Director.**

(Aug. 1.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing and Replacing  
Locksets, Panic Assemblies, Door Closers  
and Performing Related Work at the Mario  
Umana High School, 312 Border Street,  
East Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Replacing Locksets, Panic Assemblies, Door Closers and Performing Related Work at the Mario Umana High School, 312 Border Street, East Boston, Mass."

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, August 18, 1988, at which time and place respective bids will be opened and read aloud.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, August 4, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Aug. 1.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Wall Reconstruction at  
South End South Cemetery, Boston,  
Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project stated below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Wall Reconstruction at South End South Cemetery, Boston, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to make masonry repairs to cemetery wall and fabricate and install new gate. Estimated cost, \$170,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 11, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, July 25, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performing of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 2, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(July 25-Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT  
MANAGEMENT INFORMATION SYSTEMS**

**MAINTENANCE OF WANG COMPUTER 5  
MASTER AND OIS EQUIPMENT,  
PROPOSAL NO. M104-5**

**HARDWARE MAINTENANCE: Invitation for Proposals for On-site Maintenance and Repair of Wang System 5 Master, OIS 105/115/130/140 Equipment, 2256 Type Terminals, 6581, Type Printers Located Throughout the Community Schools in Boston. Period of Performance September 1, 1988 — June 30 1989.**

Sealed proposals for the provision of routine and emergency maintenance and repair to various Wang equipment located throughout the Community Schools in the Boston area will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 2 p.m., Wednesday, August 10, 1988, at which time they will be publicly opened

and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Wang Equipment Maintenance — Bid Date Wednesday, August 10, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$100 (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available July 18, 1988), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(July 18-25, Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for the Performance of the Following Work: Disposal of Various Automotive Waste products classified as hazardous substances by the Massachusetts Department of Environmental Quality Engineering (DEQE) and the Environmental Protection Agency (EPA) from eight Police Department sites throughout the City.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after August 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, August 23, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**CITY OF BOSTON  
POLICE DEPARTMENT  
FRANCIS M. ROACHE,  
Commissioner.**

(Aug. 1-8.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C3CN01, BOSTON ENGINE TERMINAL FUEL TANK REPLACEMENT, Somerville, Massachusetts (Class 1 — General Transit Construction, Project Value \$1,000,000), will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2:00 p.m.) on August 24, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of installation of new diesel fuel tanks; including excavation and construction of pile foundations, underground fuel lines, fire protection, and utilities; and the removal of an existing 1,000,000 gallon diesel fuel tank.

This contract is subject to a reimbursement agreement between the MBTA and the Massachusetts Department of Public Works.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Request for prequalification of this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 24, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of

race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Office of the Project Manager, Mr. William J. Quinlan, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3425. A prebid conference will be held on August 10, 1988, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.**

(Aug. 1.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Installation of  
Computer Flooring at Boston Fire Department  
Headquarters, Project No. 5275, C. 30  
Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Installation of Computer Flooring at Boston Fire Department Headquarters."

Bids will be received up until twelve o'clock noon, Boston time, August 19, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified

check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Women's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available on or about August 1, 1988, at the Public Facilities Department to all interested parties who present \$25 certified check payable to the City of Boston, each set. Plans and specifications must be returned in good condition within thirty days of the opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

**LISA G. CHAPNICK,  
Director.**

(Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and  
Removal of Debris and Poling of Certain  
Canal Lots in Ward 10 (Site 3).**

The City of Boston (the City), acting through the Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 1, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 10, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m. Boston time, Tuesday, August 16, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifications to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES  
Commissioner**

(Aug. 1-8.)



## ADVERTISEMENT

### MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933

#### NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. T4CN14, J-BWAY VENTILATION IMPROVEMENTS, TAFTS G-20 AND G-21, Boston, Massachusetts Class 1 — General Transit Construction or Class 7 Buildings, Project Value 101.00, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2:00 p.m.) on August 3, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly. The work consists of the construction of new subway tunnel ventilation facilities, shafts G-20 and G-21, at two locations on the Green Line.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Request for prequalification of this project will not be accepted by the Authority after the tenth (10th) day preceding the date for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 17, 1988, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Rules and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Office of the Project Manager, Mr. Donald J. Burns, 275 Dorchester Avenue, Trailer No. 2, South Boston, MA 02127, Telephone No. (617) 722-5593. A prebid conference will be held on August 3, 1988, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

### MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

By JAMES F. O'LEARY,  
General Manager

(Aug. 1.)

### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

#### Invitation for Bids for Carpentry and Related Work at the Donald McKay School, 122 Cottage Street, East Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Carpentry and Related Work at the Donald McKay School, 122 Cottage Street, East Boston, Mass.," at an estimated cost of \$21,000.

SCOPE OF WORK: In general includes: installing new floors, toilet partitions and performing related work, as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 3, 1988, at the Department of Planning and Engineering to all inter-

ested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 17, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 1.)

### ADVERTISEMENT CITY OF BOSTON

#### REAL PROPERTY DEPARTMENT PROPERTY DIVISION

#### Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 10 (Site 1).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 1, 1988.

On site bidder conference will be held at the location set forth in the specifications on Tuesday, August 9, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 16, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(Aug. 1-8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to John J. Ryan, Jr. Playground, Charlestown, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to John J. Ryan, Jr. Playground, Charlestown, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to re-grade ball fields, fencing, paving, play equipment, stone dust path and landscaping. Estimated cost, \$400,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 1, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 9, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 10 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 1, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 10, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 16, 1988, at the of-

fice of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids to Provide CBA Outside Laboratory Tests for Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon Boston time, on Monday, August 1, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check the amount of \$500, as a bid deposit payable to or to become the property of the City of Boston if the proposal, after acceptance, is not carried out. Fully executed duplicate bid, without check, may be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates. Bids will be publicly opened and read Monday, August 15, 1988, at twelve noon, Boston time, at the Office of Contract Management the dress shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS  
By JUDITH KURLAND  
Commissioner

(Aug. 1.)



## ADVERTISEMENT

### MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933

## NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R6CN04, BLUE LINE SIGNAL IMPROVEMENT PROJECT, ORIENT HEIGHTS TO WONDERLAND, Boston and Revere, Massachusetts (Class 6 — Signaling; Project Value, 160.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on September 8, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of furnishing and installing a new signal and communication system, including all related appurtenances on the Blue Line between Orient Heights and Wonderland.

This contract is subject to a financial assistance contract between the MBTA and the U. S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 17, 1988, Monday through Friday, at a charge of \$75 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 12 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and

will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Office of the Project Manager, Mr. Ralph P. Dandrea, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5914. A prebid conference will be held on Thursday, August 18, 1988, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

The Authority will conduct an inspection tour of the proposed work areas on August 17, 1988 at 1:00 a.m., a day prior to the prebid conference. The prospective bidders are requested to be present at Orient Heights Station. Bidders are advised that they should have representation at this inspection tour as no extra visits are planned.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY.

By JAMES F. O'LEARY,  
General Manager.

(Aug. 1.)

## READVERTISEMENT CITY OF BOSTON

### MANAGEMENT INFORMATION SYSTEMS

**COMPUTER SOFTWARE MAINTENANCE:** Invitation for Proposals to Provide DEC Software Maintenance Service (Vax/Micro Vax Systems).

Sealed proposals for the provision of software maintenance service for Digital Equipment Corporation software running on VAX and MICRO VAX computer systems will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Monday, August 8, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for DEC Software Maintenance Service — Bid Date: Monday, August 8, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one dollar (\$1) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposals which it deems best for the interests of the city.

For proposal forms (available now), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(Aug. 1.)

## ADVERTISEMENT CITY OF BOSTON

### DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

PROPOSAL NO. 831 — APPLICATION TO PROVIDE RADIATION SAFETY EQUIPMENT TO THE DEPARTMENT OF HEALTH AND HOSPITALS — BID OPENING DATE: Monday, August 15, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the Office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12:00 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

JUDITH KURLAND,  
Commissioner.

(Aug. 1.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C0CN18, ROCHESTER RUNAROUND TRACK, Rochester, Plymouth County, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 15, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of a new main track turnout, construction of approximately 5,600 feet of a run-around track, relocation of approximately 400 feet of existing track and miscellaneous trackwork on and adjacent to the Buzzards Bay Secondary rail line in Rochester, Massachusetts.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 25, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 8 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Office of the Project Manager, Mr. Robert Johnson, 275 Dorchester Avenue, South Boston, MA 02127, Telephone No. (617) 722-5450. A pre-bid conference will be held on August 5, 1988, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,**

By **JAMES F. O'LEARY,**  
*General Manager.*

(Aug. 1.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to McConnell Park, Dorchester, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to McConnell Park, Dorchester, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install new infields, regrade ball fields, fencing, renovation of backstops, paving, play equipment and planting material. Estimated cost, \$460,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 1, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treas-

surer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation on the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commission and in the sum of 100 percent of the contract price as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 9, 1988, at 10 a.m. Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner**

(Aug. 1-8.)



FEB 24 1989

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, AUGUST 8, 1988

NO. 32

## BRUCE HURST BEGINS "SOX TALK" PROGRAM

Red Sox pitcher Bruce Hurst joined Mayor Raymond L. Flynn, Parks Commissioner William B. Coughlin, and over 200 youths from throughout Boston at Columbus Park in South Boston, for the kickoff to "Sox Talk," a new program in which Red Sox players will talk to kids about issues and baseball in Boston neighborhood parks.

The program, sponsored by the Boston Parks and Recreation Department and WBZ-TV, features Sox players Hurst, Mike Greenwell, Oil Can Boyd, Ellis Burks, Marty Barrett, Dennis Lamp, Todd Benzinger, and Ed Rothero. The players will teach baseball fundamentals, and will discuss youth issues like substance abuse, teen violence, sportsmanship, and the importance of education.

Mayor Flynn, who welcomed Hurst to Columbus Park in South Boston, said, "I commend the Red Sox for their dedication to the youth of Boston. This program will give kids an alternative to the temptations of drugs on our city streets and promote a new understanding of others by crossing neighborhood boundaries."

In addition to Columbus Park, the "Sox Talk" sessions will run at McKinley Park in Allston-Brighton, East Boston Stadium, Wainwright Park in Dorchester, and Walker Playground in Mattapan, according to Program Director Paul Barrett.

Parks Commissioner Bill Coughlin said, "The addition of the Red Sox to our schedule complements our summer programming. We are committed to bringing activities into neighborhood parks that provide both recreation and education. The 'Sox Talk' program does both."

Participants at the "Sox Talk" opening were treated to refreshments, videos, and photos taken with Bruce Hurst. The youngsters came from various community groups throughout the city, including the South Boston Boys Club, Babe Ruth Little League, the Tynan School, Roxbury Boys Club, and Columbia Point Youth Center.

### MAYOR FLYNN APPOINTS LEE JACKSON AS COLLECTOR-TREASURER

Mayor Raymond L. Flynn has announced the appointment of Lee F. Jackson as Collector-Treasurer for the City of Boston. Jackson will assume his new post on August 15.

"Boston is fortunate to have a professional financial manager of his caliber on our team of fiscal managers," said Mayor Flynn.

"We have worked hard during the past four and one-half years to put Boston's financial house in order. After years of chronic deficits and below-grade investment bond ratings, we have turned the corner to achieve financial stability. Boston has consistently

secured higher bond ratings — five times in the last three years — from New York's investment rating firms. We have imposed strong management controls and performance evaluations to balance our budgets and to improve the delivery of essential city services.

"I am confident that Lee Jackson will contribute greatly to the continuing improvement of Boston's financial position and also, to our ongoing efforts to reduce borrowing costs and allocate greater shares of resources to the delivery of basic services," Mayor Flynn said.

Jackson is presently a vice-president of Public Finance for the First Boston Corporation's San Francisco office. He will bring with him to the City of Boston

years of financial experience with municipal governments.

Among his accomplishments are the financing of public infrastructure projects in several cities throughout the United States, such as waste-to-energy, water, sewer, transportation, port, and correctional facility financings. He also assisted in developing a composite industrial development loan pool program to provide low-cost financing to Oregon manufacturers. Jackson managed a \$35-million financing program for the City of Santa Clara, California, and served as a financial advisor to the City of Los Angeles for the financing of a \$2.3-billion wastewater system rehabilitation program. He also served as a financial advisor to the City of Oakland, California, for a \$220-million sewer system improvement program and a proposed \$250-million refunding.

A 1979 graduate of Williams College, Jackson graduated cum laude with a B.A. in economics. He received his MBA from Stanford University in 1983 and was a member of Stanford's public management program.

Jackson is a member of the National Urban League. His interests include traveling, photography, and track and field.

### BOSTON PAYS TRIBUTE TO SAMUEL ELIOT MORISON

On July 20, Boston paid tribute to the distinguished American historian Samuel Eliot Morison with the lighting of a memorial statue at the Commonwealth Mall on Exeter Street.

Recognized by the U.S. Library of Congress as the "Dean of American historians," Morison was both a scholar and educator. His interest in the sea led him to write, among other works, *Admiral of the Ocean*, a Pulitzer

(Continued on next page)



**Samuel Eliot Morison . . .**  
(Continued from front page)

Prize-winning biography of Christopher Columbus.

Boston Parks Commissioner William B. Coughlin lit the statue at this memorial dedication. The statue was presented to the City of Boston in 1982 by the George B. Henderson Foundation. The foundation is an organization devoted to the enhancement of the city's physical appearance for the benefit of its citizens.

The statue, bronze with a granite base, was created by sculptor Penelope Jencks. In her career as an artist, she has been the recipient of numerous awards and has held many exhibitions throughout Boston and New York City. She has also participated in group exhibitions throughout the world.

**WHERE IMAGES COME FROM:  
DRAWINGS AND PHOTOGRAPHS  
BY FREDERICK SOMMER**

*Museum of Fine Arts, August 6 — October 16.*

Born in 1905, Frederick Sommer is one of America's leading experimental and avant-garde photographers. This exhibition of fifty-five works, organized and circulated by The Denver Art Museum, focuses on Sommer's more abstract images, including "cameraless photographs," hand-made negatives created from paint on cellophane, smoke on glass, cut paper, or embossed aluminum. Related color drawings and visually constructed musical scores offer insight into Sommer's creative thinking. Many of the works on view belong to the photographer's collection, and have never before been published or exhibited.

According to Clifford S. Ackley, curator of the Department of Prints, Drawings, and Photographs, "For photographers, Sommer is one of the legendary figures. Inspired by surrealism, he has demonstrated once and for all that the camera can also record private fantasies or visions, some verging on the wholly abstract. Never afraid to rearrange reality for the lens, his work is full of surprises."

A fully illustrated catalogue, *The Mistress of This World Has No Name*, accompanies the exhibition and includes a poetic text by the artist, an essay by

Stephen Aldrich, and a preface by Denver Art Museum contemporary art curator Dianne Perry Vanderlip.

**MUSEUM OF FINE ARTS, BOSTON  
PRESENTS EXHIBITION OF  
MEMPHIS DESIGN**

Works by the international design group Memphis will be on display at the Museum of Fine Arts, Boston from June 30 through October 30, 1988. The John P. Axelrod Collection of Memphis: The Contemporary Design Group will feature furniture, ceramics, glass, textiles, prints, and jewelry, all dating from the 1980s by designers of this group from Milan, Italy.

Characterized by a diversity of surface decoration and unexpected juxtapositions of shapes, materials, and colors, Memphis objects are made of new industrial materials such as plastic laminates and sheet metals, often mixed with traditional materials such as marble. Designers included in the exhibition are: Ettore Sottsass, Michele de Lucchi, Matteo Thun, Nathalie du Pasquier, George Sowden, Peter Shire, and Marco Zanini.

The objects in Memphis, on view in the Museum's galleries of European Decorative Arts, are on loan from John

**CITY RECORD  
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**NEWS AGENCY**

Old South Newsstand, 302 Washington Street.

**Advertising**

*A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Friday of each week to insure its publication in the following issue.*

**PLEASE NOTE:** That the deadline of NOON, FRIDAY of each week is ten days in advance of publication.

P. Axelrod who is a member of the Museum's Board of Overseers and the Visiting Committees of the Department of European Decorative Arts and the Department of American Decorative Arts.

**CONTRACTS AMENDED**

The Mayor has approved the amending of contracts, based on the following information:

**ADMINISTRATIVE SERVICES DEPARTMENT  
Health Benefit and Insurance Division  
Health Insurance**

Dear Mayor Flynn:

In accordance with Massachusetts General Laws chapter 32B, section 16, the City is required to purchase insurance for the services of health care organizations for eligible employees and retirees on terms deemed to be in the best interest of the City/County and its employees.

The Lahey Clinic, a Blue Cross/Blue Shield Health Maintenance Plan, has provided alternative insurance services to the City since March 1, 1983. As a health maintenance organization, the Lahey Clinic provides insurance as well as comprehensive medical care through its participating medical centers and affiliated hospitals.

On October 19, 1987, your Honor approved the renewal of a contract with Lahey Clinic, 41 Mall Road, Box 146, Burlington, MA 01803, for the period of July 1, 1987, through June 30, 1988, in an amount not to exceed \$310,000.

Due to enrollment that was higher than anticipated, your Honor's permission is requested to increase the amount of this contract by \$8,000 thereby increasing the contract total to \$318,000.

The contract amount for the past three fiscal years for the Lahey Clinic are as follows: FY '87 — \$228,760; FY '86 — \$162,318; FY '85 — \$125,000.

Respectfully,

Irene Carrington,  
Director.

**LAW DEPARTMENT  
Legal Services**

Dear Mayor Flynn:

On September 8, 1987, your Honor approved an award of a contract, without public advertising, to Harrison & Maguire, P.C., 24 School Street, Boston, for legal services in the cases of *Eloise A. Pate v. John Crowley, et al.*; *Morgan, et al. v. Nucor et al.*; and *Hart, Admx. v. Bourque, et al.* Steven F. Perlmuter of Harrison & Maguire shall also provide consulting services and supervisory assistance to the City of Boston Law Department, including the representation of the City in the redistricting case. Mr. Perlmuter shall represent the City in securing the recovery costs incurred in identifying, removing and/or encapsulating asbestos or other similar material in any and all buildings owned by the City of Boston. This contract is for the period July 1987, through June 30, 1988, at a cost not to exceed \$149,000.

Your approval is requested to amend this contract to provide for reimbursement of costs incurred in the asbestos litigation which is outlined in the Amended Contingent Fee Agreement, attached hereto. These costs were not anticipated the time the contract was entered into.

The cost of this amendment, shall not exceed



\$5,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$234,000.

Because of the professional nature of the services being provided, and also because of the skill, expertise and experience of Harrison & Maguire and Mr. Perlmutter in handling municipal litigation and related matters, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan,  
Corporation Counsel.

#### PUBLIC FACILITIES DEPARTMENT

##### Hyde Park Police Station

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 24, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor May 1, 1986, awarded to iMarinisi & Wolfe, Architects Urban Designers, with offices at 2 Park Plaza, Boston, for the design of renovations to Police District A (including Juvenile Detention Facilities) and Hyde Park Police Station. The cost of this amendment shall not exceed \$37,750. The amended cost of this contract shall not exceed \$321,370. The amended term of this contract shall be extended to May 1, 1989.

Said amendment is necessary due to the increased scope of service required of the designer under the terms of the amended contract. iMarinisi & Wolfe, Architects Urban Designers shall provide additional services including the redesign of existing plans to renovate the second floor of Hyde Park Police Station to meet program for Full Service Neighborhood Police Station.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### TRANSPORTATION DEPARTMENT

##### Auto Body Repair

Dear Mr. Mayor:

On July 27, 1987, your Honor approved the award of a contract based on public advertising for bids to Conner Auto Body, Inc. 11 Vinton Ave., Braintree, for auto body repair for Boston Transportation Department during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$23,915.80.

Your approval is requested to amend this contract for unexpected autobody repair that incurred because of the increased number of departmental vehicles.

The cost of this amendment shall not exceed \$10,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$33,915.80. The period of performance shall remain the same.

For the reasons stated above I believe that public advertising would serve no useful purpose.

Very truly yours,  
Richard A. Dimino,  
Commissioner.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### ADMINISTRATIVE SERVICES DEPARTMENT

##### Purchasing Division Copier Service

Dear Mr. Mayor:

Your Honor's permission is respectfully requested to award contracts, without advertising to the manufacturers listed below, for the service and maintenance of copiers (CC600-37-38-39-40) for various city departments for the twelve-month period July 1, 1988, through June 30, 1989.

Copiers to be maintained will include those which are currently City owned, under existing lease/purchase contracts, or which may be purchased outright or put under lease/purchase contracts during Fiscal Year 1989.

Under these contracts, the manufacturers listed will provide materials and will perform all service necessary for preventative and remedial maintenance of copiers.

A schedule of copiers to be serviced and maintained will be furnished by the manufacturers, and will become a part of these contracts. It will show the department location, model number and serial number, and monthly cost of each copier. The schedule will be updated if additional copiers are added or deleted, as the situation requires.

Since the manufacturers are to provide direct service by their own specially trained service technicians, and replacement parts will be readily available for their use, it is my opinion that no benefit will result from advertising for bids.

The cost for the service and maintenance is reasonable and will be no higher than prices charged to the General Services Administration or the Commonwealth of Massachusetts, whichever is lower.

Accordingly, your Honor's permission is respectfully requested to award contracts to the companies listed below, for a total estimated amount not to exceed \$800,000. Individual contract amounts are estimates based on previous experience.

Xerox Corporation, Lexington, \$300,000; International Business Machines Corp., Waltham, \$150,000; Eastman Kodak Company, Wellesley, \$100,000; Ricoh of America, Inc., New Jersey, \$100,000; Savin Business Machine Corp., Brighton, \$75,000; Océ Business Systems, Inc., Boston, \$50,000, and A-Copy, Westwood, \$25,000.

Respectfully yours,  
John F. Scalcione,  
Purchasing Agent.

#### BOSTON WOMEN'S COMMISSION

##### Various Posters

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to the Winthrop Printing Company, a company located at 235 Old Colony Avenue, South Boston, for the purpose of producing various posters for the Women's Commission.

Originally the Women's Commission had anticipated that the cost related to these printing services would not exceed \$2,000 and therefore sought informal bids from vendors in this field. The Commission selected Winthrop Printing Co. based on

their ability to meet the quality of the services required at the lowest price. A contract is required at this time due to a second printing of the posters that will bring the cost over \$2,000.

The cost of these services shall not exceed \$3,500. This figure is based on the individual poster costs of two dollars per 18 x 32 inch poster and ninety-two cents per 6 x 11 inch poster. I have determined these figures to be reasonable for the services to be performed. This is the first agreement with this vendor by this department.

The period of performance for this agreement shall be from January 1, 1988, through June 30, 1988. This agreement is being processed at this time due to the fact that the Commission did not anticipate these costs exceeding the contract bid limit until very recently.

Therefore, in light of the fact that Winthrop Printing Company has already delivered high quality posters from the first printing and that it will be most cost effective for the Commission to have the same company perform the second printing I believe public advertising would serve no useful purpose in this instance.

Sincerely,  
M. Kathleen Hennessy,  
Boston Women's Commission.

#### COMMISSION ON HANDICAPPED AFFAIRS

##### Compliance Program Services.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Ms. Kimberly L. Snow, an individual located at 464 Huntington Avenue, Boston, for compliance Program Services.

Under the terms of this contract Ms. Snow, at the request of a designated representative of this department, will be responsible for data entry implementation and program development for this agency. Her duties will include correcting, updating, deleting and changing any relevant information. She will also be responsible for assisting in the development of training programs for City personnel to increase their awareness of disability rights law and to provide assistance to persons with disabilities seeking equal opportunities in City programs and services. Ms. Snow is particularly qualified to do this work because she has excellent word processing skills, extensive experience working with the deaf-blind communities, and is proficient in an advanced level of American Sign Language.

Compensation under this contract shall be payable at a rate of \$6.50 per hour, which shall not exceed \$3,005. The term of this contract shall be from April 6, 1988, to June 30, 1988.

Because Ms. Snow is specially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Sincerely,  
Charles J. Sabatier, Jr.,  
Executive Director.

#### HEALTH AND HOSPITALS DEPARTMENT

##### Microbiology Products

Dear Sir:

An invitation for bids, Proposal No. 805, to furnish microbiology products to the Department of Health and Hospitals was advertised in the *City Record* on April 4, 1988. Bids were publicly opened and read on April 20, 1988. Thirty-nine companies were solicited and eighteen companies responded to the invitation to bid.

A technically defective bid was received from the following vendors, who submitted the lowest acceptable bids meeting specifications at prices I



consider to be reasonable. Both vendors submitted a late bid with the Purchasing Department at Boston City Hospital and one vendor did not file a copy with the City Auditor.

E. I. DuPont DeNemours & Co. Delaware, \$8,000.

Sensititre Systems Group, Radiometer American, Inc., Ohio, \$5,000.

Therefore, because it is the best interest of the City, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendors. The contract amounts are approximate figures based on estimated volumes. The contract period is from July 1, 1988, through June 30, 1989.

Very truly yours,

Lewis W. Pollack,  
*Commissioner.*

#### Pharmacy Depot Program

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals I respectfully request your Honor's permission to award contracts, without advertising, to the following vendors for the period July 1, 1988, through June 30, 1989, not to exceed the indicated amounts:

James W. Daly, Inc., Peabody, \$2,300,000, Cost plus 2.5 percent Semi-monthly payments; Cost plus 3.0 percent monthly payments.

James Brudnick Co., Inc., Malden, \$800,000, Cost plus 2.5 percent Semi-monthly payments.

The above vendors have provided a Pharmacy Depot Program to the Department of Health and Hospitals for the past 2 years. Under their present contracts, which were awarded as the result of a public bid, the Department of Health and Hospitals has the option to renew for another year at the same terms and conditions.

Because the vendors have provided satisfactory service, the terms and conditions are remaining the same and the costs are reasonable, I recommend that the Department accept the option to renew these contracts for an additional year.

Very truly yours,

Lewis W. Pollack,  
*Commissioner.*

#### JOBS AND COMMUNITY SERVICES

##### Counseling Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to East Boston Social Centers, Inc., a non-profit corporation, located at 68 Central Square, East Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately 55 low and moderate income individuals targeting the East Boston community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rate set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,227, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
*Associate Director.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a non-profit corporation, located at 885 Washington Street, Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately 20 low and moderate income Cambodian adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rate set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$5,927, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
*Associate Director.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cardinal Cushing Center, a non-profit corporation, located at 1375 Washington Street, Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling to approximately 480 low and moderate income individuals of the South End and Roxbury communities. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and

the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rate set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$18,307, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
*Associate Director.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to F.I.R.S.T., Inc., a non-profit corporation, located at 34 Intervale Street, Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately 300 individuals with substance abuse problems. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$35,459, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
*Associate Director.*

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, a non-profit corporation, located at 521 East Seventh Street, South Boston, for the purpose of providing counseling services.



Under the terms of the contract, the contractor will provide family and individual counseling services for approximately 20 low to moderate income persons, targeting the South Boston community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$4,164, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, t. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Sociedad Latina, Inc., a non-profit corporation, located at 1481 Tremont Street, Roxbury, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide individual and family counseling services to approximately 65 low to moderate income individuals, targeting the Mission Hill community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,221, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to

authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Project Place, a non-profit corporation, located at 32 Rutland Street, Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling for approximately 78 adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$10,195, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a non-profit corporation, located at 885 Washington Street, Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide a variety of counseling and support services to over 100 Vietnamese and Amerasian adolescents, ages 12-21. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,245, payment being made from the Community Development Block Grant

(CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Council of Elders, Inc., a non-profit corporation, located at 2055 Columbus Avenue, Roxbury, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will provide protective adult counseling to approximately 550 low to moderate income individual in the Roxbury and Jamaica Plain communities. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$54,543, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Greater Boston Chinese Golden Age Center, a non-profit corporation, located at 216 Tremont Street, Boston, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will provide protective adult counseling services to approximately 140 low and moderate income individuals in the Chinatown community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS



staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the contract shall not exceed \$10,650, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the United South End Settlements, a non-profit corporation, located at 566 Columbus Avenue, Boston, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will provide protective adult counseling services to approximately 660 individuals in the South End/Lower Roxbury community, as well as a luncheon program. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the contract shall not exceed \$43,035, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Haitian Multi-Service Center, a non-profit corporation, located at 177 Harvard Street, Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling serv-

ices to approximately 300 Haitian residents of Boston, targeting the Dorchester community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the contract shall not exceed \$10,650, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Professional Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Dolores M. Marcucci, an individual residing at Bourne, for the purpose of providing professional services to the Mayor's Office of Jobs and Community Services (JCS).

Under the terms of the contract, Ms. Marcucci will provide interview, assessment, and job/career counseling skills training to approximately 20 JCS program staff. The contractor was selected based upon an evaluation of her proposal submitted in response to a Request for Proposals (RFP) issued by JCS and published in the *Boston Globe* on January 31, 1988. Ms. Marcucci's proposal was one of two received by JCS, and was the only proposal received by the deadline specified in the RFP.

Compensation under the contract shall not exceed \$9,324, payment being made from the funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from May 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of the proposal review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Air Conditioning

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to BayState York, Inc., located at 803 Summer Street, Boston. Under the terms of the contract, the contractor will disconnect, move,

and reconnect a Liebert Challenger 2 Air Conditioning System for the Mayor's Office of Jobs and Community Services (JCS). JCS is moving from its current location at 15 Beacon Street to 35-43 Hawkins Street, and the air conditioning unit is required for the computer hardware used by JCS.

The contractor was selected as the sole respondent to a publicly advertised Request for Proposals (RFP) conducted by JCS and advertised in the *Boston Globe* on January 24, 1988. Three other firms were contacted, but the contractor was the only one to survey and bid the job. In my opinion the cost is reasonable. Compensation under the terms of the contract shall not exceed \$4,900, and the period of performance shall be from April 15, 1988 until June 30, 1988.

As this contract is for professional services at a reasonable cost, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., (ABCD), a non-profit corporation, with offices at 178 Tremont Street, Boston, to operate the Summer Youth Employment and Training Program (SYETP) during the federal fiscal year 1988. Under the terms of this contract, the contractor will plan and operate a 7-week summer work experience program for approximately 1,020 City of Boston economically disadvantaged youth between the ages of 14-21. The program is designed to develop the participants' skill levels, reinforce sound work habits and enhance their future employability. The program will consist of a national demonstration academic enrichment component, a youth conservation corps, and a work experience component. In addition, vocation counseling and support services will be provided to the participants.

The contractor was selected based on an acceptable proposal in the areas of curriculum design and cost effectiveness. ABCD, the City's largest anti-poverty agency, has conducted the Summer Youth Employment Training Program in the City of Boston for the past several years and has been exemplary in the planning, implementation and management of these programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal grant for the Summer Youth Employment Training Program under the Job Training Partnership Act (JTPA). The contract will be effective for the period February 1, 1988, through December 31, 1988, at a total cost not to exceed \$1,447,526. This request was delayed due to contractual negotiations at the time involved to determine the appropriate funding level for this planning period.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.



## Shelter Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Casa Myrna Vasquez, Inc., a non-profit corporation, located at P.O. Box 18019, Boston, MA 02118, for the purpose of providing shelter services.

Under the terms of the contract, the contractor will provide temporary shelter to battered women and their children. The program will offer services to approximately 200 families. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$10,379, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, tit. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

## Day Care

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Crispus Attucks Children's Center, Inc., a non-profit corporation, located at 105 Crawford Street, Dorchester, Massachusetts 02121. Under the terms of the contract, the contractor will provide after-school day care services for 30 low to moderate income children in grades 1-5, targeting the Roxbury and North Dorchester communities.

The Contractor was selected based upon an evaluation of its proposals submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the Contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$29,700, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86-\$25,000; FY 87-

\$25,700; FY 88-\$29,700. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Nazareth, Inc., a non-profit corporation, located at 19 St. Joseph Street, Jamaica Plain, for the purpose of providing day care services.

Under the terms of the contract, the contractor will offer day care services to 28 children. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$25,926, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to N.I.C.E. Day Care, a non-profit corporation, located at 3297 Washington Street, Jamaica Plain, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide day care services to 33 pre-school children in the Jamaica Plain area. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by the

State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$34,747, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Infants and Other People, a non-profit corporation, located at 464 Tremont Street, Boston, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide day care services to a total of 27 infants, toddlers, pre-school and after-school children. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a 25 percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$30,187, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

## LAW DEPARTMENT

### Services Assistance

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Andrew A. Jackson, an individual located at 133 St. Alphonsus Street, Apartment No. 2, Boston, Massachusetts 02120.

Under the terms of this contract, Mr. Jackson will provide services to the Tax Title Division of the Law Department which will include obtaining addresses of equity owners, mortgages and other



parties of interest in properties in the department and general office responsibilities. Mr. Jackson is uniquely qualified to do this work because of his research ability and experience.

Compensation under this contract shall not exceed \$6,000. Payment shall be made at the rate of \$7 per hour. I have determined this rate to be reasonable.

The term of this contract shall be from July 1, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,  
*Corporation Counsel.*

#### LIBRARY DEPARTMENT

##### Storage of Books

Dear Mr. Mayor:

The Board of trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the signing of an agreement with the New England Deposit Library for the storage of books and other library materials for the period July 1, 1988, through June 30, 1989.

The New England Deposit Library building is located at 135 Western Avenue, Allston, under the terms of chapter 240 of the Statutes of 1941. The Act names the Boston Public Library as a Participating Institution, together with the Massachusetts State College, the Boston Athenaeum, Boston College, Boston University, Simmons College, the Massachusetts Historical Society, and other libraries, for the purpose of providing storage space for books and other library materials for which there is only occasional use and for which storage space is not available in intensively used library buildings. The Participating Institutions share cooperatively in the low-cost schedule of rates standard for all "Participating Institutions".

The Trustees have set a limit of \$34,374 on the amount to be expended for storage space for the period of the agreement and have taken the following action:

VOTED: that there be entered into with the New England Deposit Library, 135 Western Avenue, Allston, Massachusetts, an agreement for the rental, during the period July 1, 1988, through June 30, 1989, of storage space therein for books and other library materials belonging to the Boston Public Library, in accordance with the rates of storage space formally adopted by the governing board of said New England Deposit Library.

In the opinion of the Official, the cost is reasonable for the services to be rendered. Inasmuch as the total cost of the storage space will exceed \$2,000, there is respectfully requested permission of your Honor to enter into this agreement without publicly advertising for bids.

Respectfully,

Arthur Curley,  
*Director and Librarian.*

#### SCHOOL DEPARTMENT

##### Writing Workshop

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Phillips Academy, located in Andover, MA 01810. The contract shall be in effect during the period from July 25, 1988, to August 25, 1988, and shall occur at a cost not to exceed \$20,000, which I have determined to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY '89 proposals for the sum of \$6,022,377.

The contractor will offer a camp at the academy where students will receive training in expository, critical and creative writing. They will also analyze and discuss literature. In addition they will be trained in peer editing and in setting up a writing workshop of their own. At the end of their workshop, the students will create a magazine that consists of the best work they have done during the summer.

The contractor is uniquely qualified to provide the above services because; the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G; further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

This agreement is to be expected without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between this vendor and the Boston Public Schools.

Very truly yours,

Laval S. Wilson,  
*Superintendent.*

#### VETERAN'S GRAVES REGISTRATION

##### Grave Decorations

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the following veterans organization: Lt. Lawrence J. Flaherty Post No. 30, American Legion, c/o Arthur W. Reed, 152 Chelsea Street, East Boston. The appropriate code for this contract is 011-740-0742-VG-01-0290.

The Lt. Lawrence J. Flaherty Post No. 30, American Legion organization has been flagging veterans' graves and decorating hero squares for years on Memorial Day.

Compensation under this contract shall not exceed \$2,453.50. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the services to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,

Thomas B. Materazzo,  
*Commissioner.*

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Boston Grand Army Memorial Day Committee, Sons of the Union Veterans of the Civil War, c/o Frank J. Tucker, Post Office Box 31, State House, Boston. The appropriate code for this contract is 011-740-0742-VG-01-0290.

The Boston grand Army Memorial Day Committee, Sons of the Union Veterans of the Civil War have been flagging veterans' graves and decorating hero squares for years on Memorial Day.

Compensation under this contract shall not exceed \$2,975. The terms of this contract shall be from May 1, 1988, through May 30, 1988. I have determined that the contract cost is reasonable.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,

Thomas B. Materazzo,  
*Commissioner.*

#### CONTRACTS AMENDED

The Mayor has approved the amendment of contracts, based on the following information:

#### LIBRARY DEPARTMENT

##### HVAC Services, etc.

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the signing of a contract amendment with Building Technology Engineers, Inc., Boston Marine Industrial Park, 306 North Avenue, Boston, for the operation and servicing of heating, ventilating, and air conditioning systems, electrical system and equipment, as well as plumbing systems throughout the various units of the Boston Public Library System during the period July 1, 1988, through September 30, 1988.

Your Honor has given approval for the award of this contract following a public advertisement and a public opening of bids. Bids were invited and submitted for the above mentioned work during the period July 1, 1985, through June 30, 1986, with option for renewal as of July 1, 1986, and as of July 1, 1987, at the bid price. The trustees are now requesting a three-month extension on this contract due to the following reasons:

The Library Department publicly advertised the above preventive maintenance (HVAC) contract and opened bid proposals on Monday, May 2, 1988, and received three valid bid proposals. On May 16, 1988, the Trustees met as an administrative agency and were prepared to vote an award to the lowest eligible, responsible and responsive bidder, when it was revealed that this type of contract preventive maintenance (HVAC) service, must be advertised under General Law, chapter 149, and not as it was advertised under General Law, chapter 44. Thus, all bids were rejected and a new contract document was prepared, following the General Laws, chapter 149.

Chapter 149, relates to municipal building contracts, amounting to over \$25,000. In 1986, this State Law was amended to include all preventive maintenance contracts over \$25,000. The Library Department had their three year preventive maintenance contract in effect prior to this State Amendment, that also allowed the Official to opt for renewal through Fiscal Year 1988. Not aware of this General Law change under chapter 149, the Library Department issued their regular contract bid documents (G.L. 44) for preventive maintenance service during Fiscal Year 1989, that was therefore rejected by the Trustees.

New contract documents reflecting chapter 149 General Bidding Conditions were developed and made available to all bidders of record on Tuesday, May 31, 1988. The public advertised bid for the preventive maintenance contract (G.L. c. 149) was scheduled to be held on Wednesday, June 1, 1988. The day before the opening, Tuesday, June 14, 1988, the Business Office of the Boston public Library was informed by telephone to cancel the bid opening per Mr. Peter Waltonen, lawyer for the Commonwealth of Massachusetts, Department of Labor and Industry.



Mr. Waltonen, stated the following reasons why this contract bid opening must be cancelled:

a) The Commonwealth of Massachusetts, Labor and Industry Wage Rate Schedule issued for this library preventive maintenance contract document were incorrect, due to current contract negotiations

b) New published wage rates will be published and made available from this State agency in two weeks.

Thus, all bidders were notified a second time, that this contract bid opening was being cancelled. A new date for bidding would be established as soon as the Library Department received the correct State wage rate schedules.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, are respectfully requesting your Honor's permission to amend the current contract with Building Technology Engineers, Inc., by extending the period of service provided under this present contract for an additional three months (July 1, 1988, through September 30, 1988). The cost per month at current bid price is \$26,362.28, that will amount to \$79,086.84, in addition to a 10 percent additional monthly charge due to the three-year fixed contract labor rate that current contract has been held at. Therefore, the total cost for this amended three-month contract, will amount to \$86,955.53.

This contract amendment has been discussed with the City Law Department, Budget Department and Auditing Department, and has been agreed to as an acceptable approach to this unique contract situation.

Based on the circumstances outlined above, public advertisement would serve no useful purpose. The cost for this contract amendment is reasonable for the services to be rendered during this extended three-month period.

Respectfully,

Arthur Curley,  
Director and Librarian.

#### TRANSPORTATION DEPARTMENT Processing Parking Violations

Dear Mr. Mayor:

In response to a request for Proposal (RFP) advertised in the *City Record* on December 10, 1984, and also in the *Boston Herald*, *Boston Globe* and *New York Times* on December 9 and 12, 1984, for the design, development and operation of a state-of-the-art relational or relational-like data base management system for the reporting and processing of parking violations, your Honor approved, on July 3, 1985, the award of a contract to Datacom Systems Corporation (Datacom), 186 Lincoln Street, Boston, MA 02111, in an amount not to exceed \$4,200,000, for the period July 1, 1985, through June 30, 1986. Your Honor then approved an amendment on May 20, 1986, which increased the contract amount by \$360,000, thereby increasing the total amount of the contract to an amount not to exceed \$4,560,000.

The contract, as noted in the original award letter approved by your Honor, contained an option to renew on the part of the City for successive twelve-month periods ending June 30, 1989. On August 1, 1986, your Honor approved my request to renew the contract for the twelve-month period July 1, 1986, through June 30, 1987, at a cost not to exceed \$4,800,000. On June 26, 1987, your Honor again approved my request to renew the contract for an additional twelve-month period July 1, 1987, through June 30, 1988, at a cost not to exceed \$1,000,000.

Your approval is requested to amend the contract by increasing the maximum liability of the City for all services provided under this contract, as amended, by an amount not to exceed \$200,000. The total cost of the contract, as amended, shall not exceed \$5,300,000.

This increase is necessary to provide fair compensation to Datacom for the additional services associated with processing additional tickets and secondary/backlog ticket collection activities. Datacom will only be compensated for this secondary/backlog collection effort on a percentage basis of revenue collected in accordance with a formula set forth in the contract.

The period of this contract, as amended, shall not extend beyond June 30, 1988.

Sincerely,

Richard A. Dimino,  
Commissioner/Parking Clerk.

### CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

#### BUSINESS AND CULTURAL DEVELOPMENT

##### Rental Service

For rental service to be available for 24-hour consultation and to be able to deliver and set-up large scale equipment, awarded to Interstate Rental Service, Inc., 384 Amory Street, Jamaica Plain, not to exceed \$30,000.

#### PENAL INSTITUTIONS DEPARTMENT

##### Auto Body Repair

For auto body repair, awarded to Hick's Auto Body, Inc., 10 Talbot Avenue, Boston; Crosstown Auto Body, Inc., 645 Dudley Street, Dorchester; and Crossing Auto Body, Inc., 30 Terrace Street, Boston. In no event shall the payments to be made nor the maximum liability of the City under this contract for all firms exceed \$30,000.

##### Electrical Repairs

For electrical repair services to the buildings belonging to the Suffolk County House of Correction at Deer Island under the care and custody of the Penal Institutions Department, awarded to Re-Jan Electrical Co., Inc., 17 Chestnut Avenue, Jamaica Plain; D & S Electric & Lighting Service, 8 Cooper Street, Boston; Reed Electric Co., 12 Alder Street, Saugus; Aerial Electric Inc., 93 Broadway, Somerville; and CNM Electrical Construction, Inc., 28 Butler Road, Braintree. In no event shall the payments to be made nor the maximum liability of the City under this contract for all firms exceed \$150,000.

##### Plumbing Repair

For plumbing repair services to buildings belonging to the Suffolk County House of Correction at Deer Island under the care and custody of the Penal Institutions Department, awarded to Patrick J. Kennedy & Sons, Inc., 486 Albany Street, Boston; Gus Sergi, Inc., 333 Meridian Street, Boston; and Mitchell Plumbing & Heating Co., Inc.,

47 Joan Road, Hyde Park. In no event shall the payments to be made nor the maximum liability of the City under this contract for all firms exceed \$30,000.

#### PUBLIC FACILITIES DEPARTMENT

##### Temporary Employees

For the placement of temporary employees for clerical and technical positions on an as-needed basis; awarded to:

Word Processors Collective, 190 High Street, Boston; TAD Temporaries, Inc., 545 Boylston Street, Boston; The Skill Bureau, 129 Tremont Street, Boston; Ford & Ford, 581 Boylston Street, Boston; Adia Personnel Services, 99 Summer Street, Boston; Olsten Service, One Bromfield Street, Boston; Yankee Contract Services, Inc., Two Thirteenth Street, Charlestown; Kelly Services, Inc., 60 Temple Place, Boston. In no event shall the payments to be made nor the maximum liability of the City under this contract for all firms exceed \$150,000.

#### TRANSPORTATION DEPARTMENT

##### Transmission Repair

For transmission repair for the Boston Transportation Department, awarded to Pier Garage, Inc., d/b/a Pier Transmission, 221 Northern Avenue, Boston, not to exceed \$17,600.

### POLICE

#### Status Changes

Bobbie J. Johnson, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.

James Georgilas, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.

Robert E. Hayden, Jr., from deputy superintendent, at \$1,042.11 a week, to sergeant, at \$664.46 a week.

Ann M. Doherty, from deputy superintendent, at \$1,042.11 a week, to sergeant, at \$664.46 a week.

James M. Claiborne, from deputy superintendent, at \$1,042.11 a week, to sergeant, at \$664.46 a week.

James M. Claiborne, from lieutenant, at \$774.24 a week, to deputy superintendent, at \$1,042.11 a week.

Ann M. Doherty, from lieutenant, at \$774.24 a week, to deputy superintendent, at \$1,042.11 a week.

Robert E. Hayden, Jr., from lieutenant, at \$774.24 a week, to deputy superintendent, at \$1,042.11 a week.

### PUBLIC WORKS

#### Compensation Adjustments

Jacqueline Connors, senior administrative assistant, from \$600.34 to \$622.40 a week.

Claire Rizzo, administrative assistant, from \$430.82 to \$448.05 a week.

### REAL PROPERTY

#### Compensation Adjustments

Jean DiGiovanni, custodial worker, from \$314.80 to \$321.10 a week.



James Dodson, junior building custodian, from \$327.39 to \$333.94 a week.

Michael Goonan, junior building custodian, from \$279.85 to \$291.04 a week.

Virginia Kent, telephone operator, from \$354.10 to \$361.19 a week.

Thomas Kilkelly, building systems engineer, from \$790.14 to \$814.42 a week.

Joseph Maraio, painter, from \$408.32 to \$416.29 a week.

Charles Anderson, junior building custodian, from \$327.39 to \$333.94 a week.

Bernard McDonald, junior building custodian, from \$327.39 to \$333.94 a week.

James McKenna, junior building custodian, from \$327.39 to \$333.94 a week.

Francis Griffin, head administrative clerk, from \$398.32 to \$414.25 a week.

Richard Micciche, junior building custodian, from \$327.39 to \$333.94 a week.

Ciriaco Nicastro, maintenance foreman, plumber, from \$475.98 to \$485.30 a week.

Michael Sheehan, principal clerk, from \$302.69 to \$314.80 a week.

Domenic Stagno, maintenance foreman machinist, from \$475.98 to \$485.30 a week.

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## REGISTRY

### Appointment

Adele L. Pascar, senior clerk typist, \$314.80 a week.

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## TRANSPORTATION

### Appointments

Rina Cutler, deputy commissioner, \$721.72 a week.

Harold K. Thomas, head administrative clerk, \$340.48 a week.

Arthur W. Mar, parking meter supervisor, \$354.10 a week.

### Compensation Adjustments

Chester Morelli, director of operations, from \$814.42 to \$849.73 a week.

Susan Hitchcock, principal administrative assistant, from \$600.34 to \$622.40 a week.

Marie Shanahan, administrative secretary, from \$448.05 to \$465.98 a week.

Stqazey Siegel, senior administrative assistant, from \$721.72 to \$754.82 a week.

Nancy Antonino, assistant parking meter supervisor, from \$545.13 to \$566.92 a week.

Ruth F. Lynch, parking meter supervisor, from \$383 to \$398.32 a week.

Rina Cutler, deputy commissioner, from \$721.72 to \$920.37 a week.

John F. Golden, parking meter operations foreman, from \$430.82 to \$439.44 a week.

Frank J. Saia, parking meter operations man, from \$383 to \$390.66 a week.

Dominic J. Bacci, senior traffic maintenance man, from \$383 to \$390.65 a week.

George J. Lynch, senior traffic maintenance man, from \$383 to \$390.66 a week.

John B. Callen, senior traffic signal repairman, from \$430.82 to \$439.44 a week.

Francis E. McMorrow, working foreman traffic signal repair, from \$524.16 to \$534.65 a week.

Robert F. Ullven, working foreman traffic signal repair, from \$524.16 to \$534.65 a week.

John Dillon, senior traffic investigator, from \$414.25 to \$422.54 a week.

Francis Higgins, senior traffic investigator, from \$414.25 to \$422.54 a week.

Jean C. Williams, parking meter supervisor, from \$414.25 to \$422.54 a week.

Mary R. Pickett, administrative assistant, from \$524.16 to \$534.65 a week.

Ruby E. Calamese, senior parking meter supervisor, from \$465.98 to \$475.30 a week.

Margaret M. Desimone, senior parking meter supervisor, from \$465.98 to \$475.30 a week.

Kathleen M. Moccia, senior parking meter supervisor, from \$465.98 to \$475.30 a week.

Patricia McGonagle, senior parking meter supervisor, from \$465.98 to \$475.30 a week.

Margaret Norton, parking meter supervisor, from \$414.25 to \$432.54 a week.

Angellina C. Pignat, assistant parking meter supervisor, \$589.61 to \$601.40 a week.

Claire Rochefort, administrative assistant, from \$524.16 to \$534.65 a week.

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## TREASURY

### Compensation Adjustment

Edmund B. Gish, principal administrative assistant, from \$655.50 to \$688.29 a week.

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## AUDITING

### Appointments

Phan T. Tu, senior accountant, at \$340.48 a week.

Marianne Coulter, supervisor of accounting, at \$445.83 a week.

Janine London, head accountant clerk, at \$314.80 a week.

Jennette M. Prosser, head accountant clerk, at \$314.80 a week.

### Compensation Adjustment

Ronald Poitevien, senior administrative analyst, from \$600.34 to \$622.40 a week.

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## FIRE

### Compensation Adjustments

Francis J. Tiemey, fire fighter, from \$612.29 to \$618.03 a week.

Richard F. Steiner, fire fighter, from \$542.14 to \$600.53 a week.

Roy A. Marshall, fire fighter, from \$541.14 to \$600.53 a week.

William A. Tobin, fire fighter, from \$612.29 to \$618.03 a week.

Rabbi Ira A. Korff, chaplain, from \$110.48 to \$114.90 a week.

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## HEALTH AND HOSPITALS

### Appointments

The following-named have been appointed as Hospital Medical Workers:

Raul Roman, at \$258.74 a week.

Evahelen La Van, at \$248.78 a week.

Quentin Holmes, at \$248.78 a week.

Shari Pope, at \$248.78 a week.

Tommie Leslie, at \$6.46 an hour.

Alice Robinson, at \$248.78 a week.

Anne Salomon, at \$248.78 a week.

Mary Roland, at \$248.78 a week.

Darrell Thomas, at \$248.78 a week.

Vallery Wright, at \$248.78 a week.

Linda Norman, at \$6.47 an hour.

Beverley Barrett, at \$248.78 a week.

Marva Brown, at \$248.78 a week.

Wilfredo Marcial, principal clerk, at \$279.85 a week.

Carol Brown, principal clerk, at \$279.85 a week.

Gary Flack, principal clerk, part time, at \$7.99 an hour.

Juan Suarez, cafeteria helper, part time, at \$6 an hour.

Tesa L. Floyd, senior clerk, at \$248.78 a week.

Yolanda V. Gardner, principal clerk stenographer, at \$279.85 a week.

Myrtle Lewis, principal clerk, at \$340.48 a week.

Kenneth Williams, rehabilitation counselor, \$368.27 a week.

June Drakes, principal clerk, at \$279.85 a week.

Jerome Lambright, senior clerk, at \$248.78 a week.

Patricia Ahern, senior administrative assistant, at \$445.83 a week.

Shirley Sotomayer, principal clerk-stenographer, \$291 a week.

Sherman Cheeks, principal statistical machine operator, \$279.85 a week.

Myrna Cedrone, principal clerk-typist, \$279.85 a week.

Aron Hall, cafeteria helper, part time, \$6.72 an hour.

Reynaldo DeLeon, cafeteria helper, \$269.00 a week.

Brian Justice, cafeteria helper, part time, \$6 an hour.

Rita Smyth, principal clerk, part time, \$7.99 an hour.

Joan Galinis, principal clerk, part time, \$8.99 an hour.

Luz H. Cordero, principal clerk, \$279.85 a week.

Thereas W. Joseph, hospital house worker, medical, \$279.85 a week.

Marion Richardson, licensed practical nurse, \$12.66 an hour.

Deniere Williams, personnel officer, \$327.32 a week.

Jeffery Matthews, senior clerk, \$248.78 a week.

Anthony Babbit, cafeteria helper, \$269.00 a week.

Jacqueline Johnson, attendant nurse, \$248.78 a week.

Louise Westfall, attendant nurse, \$248.78 a week.

Edna Herbert, senior nursing assistant, \$279.85 a week.

Veronica Turner, cafeteria helper, part time, \$6 an hour.

Anne Rothrock, supervisor, medical technician, \$589.61 a week.

Barbara Rae, accountant, \$314.79 a week.

Rose Puryear, licensed practical nurse, \$12.66 an hour.

Johannes V. Blom, laboratory assistant, \$7.99 an hour.

Antonio Rivera, rehabilitation counselor, \$368.27 a week.

John J. Irwin, principal account examiner, \$302.68 a week.

Lynn M. Washington, public health nurse, \$629.12 a week.

Patricia Sheerin, head clerk, \$406.29 a week.

Pamela M. Lashus, principal clerk, \$279.85 a week.

Yadira Reyes, principal clerk, part time, \$7.99 an hour.



Michael Stovall, senior hospital medical worker, \$69.09 a week.  
 Gloria Townsedd, principal clerk, \$279.85 a week.  
 Elizabeth Smith, head clerk, \$383 a week.  
 Annette Cheatham, head clerk, \$398.32 a week.  
 Lori Anne Best, audio-visual technician, part time, \$7.86 an hour.  
 Patricia Rubins, principal clerk-typist, \$291.04 a week.  
 Beatriz Valencia, attendant nurse, \$248.78 a week.  
 Robert McGrath, senior clerk, \$291.04 a week.  
 Louise Gray, head clerk, \$314.79 a week.  
 Shawna L. Ward, principal clerk-typist, \$279.85 a week.  
 Lucinda Waller, principal clerk-typist, \$279.85 a week.  
 Kelly McCoy, hospital houseworker, medical, part time, \$6.99 a week.  
 James L. Killion, senior hospital medical worker, \$33.94 a week.  
 Maria Fernandez, laboratory technician, \$14.25 a week.  
 Martin Sullivan, senior cafeteria helper, \$314.79 a week.  
 Mary LaBelle, emergency medical technician, \$56.03 a week.

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

#### Proposal for Purchase of Line Marking Whiting and Resin Paste to Mark Athletic Fields for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of line marking whiting and resin paste to mark athletic fields for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Line Marking Whiting and Resin Paste to Mark Athletic Fields." Bid Date: Thursday, August 25, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, August 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.  
(Aug. 8.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager  
Proposal for Purchase of Physical Education Equipment and Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of physical education equipment and supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Physical Education Equipment and Supplies. Bid Date: Wednesday, August 31, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, August 31, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee  
(Aug. 8.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

#### Proposal for Purchase of Oxygen, Acetylene, Argon and Other Gas Supplies (ORC) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of oxygen, acetylene, argon and other gas supplies (ORC) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Oxygen, Acetylene, Argon and Other Gas Supplies (ORC). Bid Date: Wednesday, August 24, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, August 24, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves

the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.  
(Aug. 8.)

#### ADVERTISEMENT CITY OF BOSTON

#### DEPARTMENT OF HEALTH AND HOSPITALS

#### Invitation for Bids for Maintenance and Service for Radio System Located in the Physical Facilities Department at Boston City Hospital for the period September 1, 1988, through June 30, 1989.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, August 8, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, August 22, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By JUDITH KURLAND,  
Commissioner.

(Aug. 8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 118 — **SHOULDER EMBLEMS** to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, August 22, 1988. (Commodity Code: 200-21.)

Proposal No. 119 — **BELL TOP STYLE CAPS** to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, August 23, 1988. (Commodity Code: 200-12.)

Proposal No. 120 — **PLASTIC HOSPITAL ID CARDS** to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, August 23, 1988. (Commodity Code: 080-10.)

Proposal No. 121 — **DRESS SHIRTS** to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, August 30, 1988. (Commodity Code: 200-72.)

Proposal No. 122 — **DRESS SACK COATS** to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 200-72.)

Proposal No. 123 — **SADDLEBINDER EQUIPMENT** to the ASD/PURCHASING DIVISION — Bid Opening Date: Tuesday, August 30, 1988. (Commodity Code: 700-99.)

Proposal No. 124 — **TYPESETTING MACHINE** to the ELDERLY COMMISSION — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 700-85.)

Proposal No. 125 — **OUTBOARD MOTOR OIL FOR FAMAHA ENGINES** to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, August 30, 1988. (Commodity Code: 405-60.)

Proposal No. 126 — **STRING TRIMMER/BRUSH CUTTER/TREE PRUNER** to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 515-30.)

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 8-15-22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in the Manufacture of Signs and Banners for Special Events.**

The City of Boston (the City) acting by its Program Manager of Administration (the Official), invites competent persons, firms or corporations to

enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items or work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, August 8, 1988.

Applications to contract such work will be accepted until 5 p.m., Boston time, August 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women owned Businesses are encouraged to apply.

**GLORIA PAYNE,  
Program Manager.**

(Aug. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs at the Central Maintenance Facility and District Yards.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total em-

ployee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraph (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commission of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,  
Commissioner of Public Works**

(Aug. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Providing Services to School-Age Parents Who Are Deaf and Hearing Impaired (Career Planning, Counseling, etc.) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing services to school-age parents who are deaf and hearing impaired (career planning, counseling, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Services to School-Age Parents Who Are Deaf and Hearing Impaired (Career Planning, Counseling, etc.)." Date: Thursday, August 25, 1988. The bid must be in duplicate. One copy, signed by the bidder, accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before two o'clock noon on Thursday, August 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee  
(Aug. 8.)**



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Printing and Mailing of School Calendars for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing and mailing of school calendars for the Boston public schools. Proposal forms obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing and Mailing of School Calendars. Bid Date: Tuesday, August 23, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, August 23, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., prior to the time named for the opening of bids. The School Committee reserves the right to reject or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.  
(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to Six City of Boston Branch Library Buildings: Brighton, North End, Orient Heights, Washington Village, South End and South Boston, Project No. 4762-2, c. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for project are subject to all applicable provisions of law, including without limitation, sections 39F through 39P of chapter 30, and sections 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston Public Library Branch Renovations."

SCOPE OF WORK includes repairs to roofing, masonry and electrical systems.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 29, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on September 12, 1988, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED  
SUB TRADES**

5D Miscellaneous Metals  
7B Roofing and Flashing  
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about August 8, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public Works Department Plows and Spreaders.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(Aug. 8.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of the Windows at the Dearborn, Mather and Lewenberg Boston Public Schools, Project No. 4964, c. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Replacement of the Windows at the Dearborn, Mather and Lewenberg Boston Public Schools."

SCOPE OF WORK includes demolition, carpentry and miscellaneous metals.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108 before twelve o'clock noon on August 24, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about August 8, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Aug. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Athletic Wearing Apparel and Supplies (Baseball and Softball) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (baseball and softball) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Athletic Wearing Apparel and Supplies (Baseball and Softball). Bid Date: Thursday, September 1, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, September 1, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to International Trucks.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid

bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 2 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraph (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Mark H. Stewart, Trustee of Pompeii Realty Trust approximately 4,958 square feet of land with building(s) thereon, located at 116-122 Mt. Pleasant Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Aug. 8-15.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Bids for Servicing Public Works  
Department Oil Burners.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they will be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

**Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

**Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

**Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

The workforce requirements of paragraphs (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of Chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or

items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public  
Works Department Fuel Pumps and Elec-  
tronic Fuel Data System.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

**1. Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

**2. Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

**3. Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

**4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner**

of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation to Bid for Security Consultant Services at Boston City Hospital, Mattapan Hospital and Long Island Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, August 8, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, August 23, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By JUDITH KURLAND,  
*Commissioner.*

(Aug. 8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to American Legion Playground, East Boston, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to American Legion Playground, East Boston, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials and equipment necessary to install ball field improvements, fencing, court repair, walkway paving and planting materials. Estimated cost, \$300,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 25, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, August 8, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 16, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Aug. 8-15.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Athletic Wearing Apparel and Supplies (Girls Soccer) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (girls soccer) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Girls Soccer). Bid Date: Tuesday, August 30, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon

on Tuesday, August 30, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Aug. 8.)**

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

**Proposal No. 833 — To furnish DEFIBRILLATORS/MONITORS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 23, 1988.**

The Department of Health and Hospitals by Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (with bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any or all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/463637.

**JUDITH KURLAND,  
Commissioner  
(Aug. 8.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplementary Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with the bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on August 23, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Aug. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Repairs to Grass Cutting and Marking Equipment for Boston Public Schools.**

The School Committee of the City of Boston invites bids for repairs to grass cutting and marking equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26

Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Repairs to Grass Cutting and Marking Equipment. Bid Date: Thursday, August 25, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, August 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Aug. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Athletic Wearing Apparel and Supplies (Cheerleading) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (cheerleading) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Cheerleading). Bid Date: Wednesday, August 31, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, August 31, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Aug. 8.)

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that its subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of Chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 115 — LEATHER HELMETS AND LINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 23, 1988. (Commodity Code: 340-42.)

Proposal No. 116 — REAR LOAD CONTAINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 23, 1988. (Commodity Code: 883-56.)

Proposal No. 117 — Readvertisement TRAFFIC CONTROL EQUIPMENT-STRUCTURAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, August 24, 1988. (Commodity Code: 550-88.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

Minority and Women Business Enterprises that have either City or State certification are encouraged to respond to this public bid offering. (Aug. 1-8-15-22.)

**ADVERTISEMENT  
BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract "G" in the Washington Park Urban Renewal Project Area, Mass. R-24 located in the City of Boston, Massachusetts, until 12:00 noon, Boston time, on August 17, 1988, at One City Hall Square, ninth floor, Room 910, Boston, Massachusetts, Attention: Kane Simonian, Executive Director's Department, at which time and place all bids will be publicly opened and read.

A prebid conference to discuss scheduling of the work and other matters will be held at the Boston Redevelopment Authority, Harbor Planning and Development, Building No. 34, One First Avenue, second floor conference room, Charlestown Navy Yard, on August 9, 1988, at 10:00 a.m.

The work will consist of removal and disposal of existing roadway and sidewalk pavements; removal and disposal of existing granite edgestone; construction of new bituminous concrete roadway pavements (base and binder courses only) and bituminous concrete sidewalks and driveways; installation of new granite edgestone or removal and resetting of existing edgestone; cleaning or replacing existing sanitary sewer and storm drains; installation of new catch basins; construction of new 8-inch and 12-inch water mains, including hydrants, service connections and water meter pits; new street lighting system; street name and directional signing; all in Regent Street (Circuit Street to

Alpine Street) and Herman Street (Circuit Street to Regent Street).

Proposed forms of contract documents, including drawings and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying \$100, non-refundable, in cash or a certified check payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract "G."

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, sec. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, non-discrimination, Affirmative Action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, in the Charlestown Navy Yard Office, Building No. 33, third floor, Charlestown Navy Yard, Charlestown, Mass., on August 9, 1988, at 11:30 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

**BOSTON REDEVELOPMENT AUTHORITY,  
By KANE SIMONIAN,  
Secretary.**

(Aug. 8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Asbestos Containing Ceiling Removal at the James Hennigan School, 200 Heath Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invite sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P, chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asbestos Containing Ceiling Removal at the James Hennigan School, 200 Heath Street, Roxbury, Mass.," at an estimated cost of \$26,000.

**SCOPE OF WORK:** Removing all asbestos containing ceiling materials, and re-insulation with sprayed-on cementitious fireproofing materials in areas specified.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, August 11, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition with thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL GENERAL BIDS** will be received before twelve o'clock noon on Thursday, August 25, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCI showing that they are eligible to bid on projects involving asbestos removal, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any bids if it be in the public interest so to do.

**ROBERT R. ROY,  
Senior Structural Engineer**

(Aug. 8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Securing of Certain Vacant Lots in the Border Street Site in Ward 1, East Boston.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 1, 1988.

On site bidder conference will be held at the location set forth in the specifications on Tuesday, August 9, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 16, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(Aug. 1-8.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C3CN05, NORTH STATION TRANSPORTATION IMPROVEMENT PROJECT TOWER "A" RELOCATION, Cambridge and Charlestown, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 30, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work will consist of furnishing and installing new supervisory control systems, signal and communication systems, including all related appurtenances within the Tower "A" interlocking; on the Hitchburg Route between Tower "A" and Tower "H" inclusive; New Hampshire Route between Tower "A" and Signal location 1516 inclusive; and Eastern Route between Tower "A" and "FX" interlocking inclusive.

Award of this contract is subject to a reimbursement agreement between the Massachusetts Bay Transportation Authority and the Massachusetts Department of Public Works.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instruction to Bidders.

Prequalified Bidders may obtain from the contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 1, 1988, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. The MBTA's Standard Plans entitled "MBTA Railroad Operations — Book of Standard Plans — Track and Roadway," is available at a charge of \$25 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the Requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, Bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 6 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Office of Mr. Daniel E. Hogan, Project Manager, MBTA, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone No. (617) 722-5914). An inspection tour to view the existing conditions will be conducted on August 15, 1988, at 8 a.m. Prospective bidders wishing to accompany the tour should meet at the indicated time at 21 Arlington Avenue, Charlestown, Mass.

A prebid conference will be held on August 16, 1988, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.  
(Aug. 8.)**

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Athletic Wearing Apparel and Supplies (Football, Volleyball and Soccer) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (football, volleyball and soccer) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Football, Volleyball and Soccer). Bid Date: Tuesday, August 30, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, August 30, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Aug. 8.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for the Performance of the Following Work: Repair and Maintenance Services for the Police Department's Pressure Washing Equipment including the Dayton Model 32663C and Powermaster Model 4520SGC.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after August 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, August 23, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**CITY OF BOSTON  
POLICE DEPARTMENT**

**FRANCIS M. ROACHE,**  
*Commissioner.*

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public Works Department Automotive Equipment.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or un-

satisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,**  
*Commissioner of Public Works.*

(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public Works Department Automatic Car Wash.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,**  
*Commissioner of Public Works.*

(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting July 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell T. B. Construction Inc., a Massachusetts Corporation, approximately 3,292 square feet of land with the building(s) thereon, located at 15 Esmer Street, the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**

(Aug. 8-15.)

*Director*



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for the Performance of the Following Work: Disposal of Various Automotive Waste products classified as hazardous substances by the Massachusetts Department of Environment Quality Engineering (DEQE) and the Environmental Protection Agency (EPA) from eight Police Department sites throughout the City.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 14 Berkeley Street, Boston, on or after August 9, 1988.

All proposals shall be filed no later than 12 noon, Boston time, August 23, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**CITY OF BOSTON  
POLICE DEPARTMENT  
FRANCIS M. ROACHE,  
Commissioner.**

(Aug. 1-8.)

**ADVERTISEMENT  
BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract "G-1" in the South End Project Area, Mass. R-56 located in the City of Boston, Massachusetts, until 12:00 noon, Boston time, on August 16, 1988, at the City Hall Square, ninth floor, Room 910, Boston, Massachusetts, Attention: Kane Simonian, Executive Director's Department, at which time and place all bids will be publicly opened and read.

A prebid conference to discuss scheduling of the work and other matters will be held at the Boston Redevelopment Authority, Harbor Planning and Development, Building No. 34, One First Avenue, second floor conference room, Charlestown Navy Yard, on August 9, 1988, at 10:00 a.m.

The work will consist of the reconstruction of Forester Square Park and will include removal of existing features, including fencing, shrubs, several trees, and an existing fountain; and the installation of new steel fencing, trees and other plantings, lawn seeding, brick and stone dust walkways, park lighting, and a recirculating fountain with pump pit and controls.

Proposed forms of contract documents, including drawings and technical specifications are on

file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying \$100, non-refundable, in cash or a certified check payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract "G-2."

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, sec. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, non-discrimination, Affirmative Action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, in the Charlestown Navy Yard Office, Building No. 33, third floor, Charlestown Navy Yard, Charlestown, Mass., on August 9, 1988, at 11:30 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

**BOSTON REDEVELOPMENT AUTHORITY.  
By KANE SIMONIAN,  
Secretary**

(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 10 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Of-

ficial), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 1, 1988.

On site bidder conference will be held at the location set forth in the specifications on Tuesday, August 9, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 16, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT.  
FRANK JONES,  
Commissioner.**

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 10 (Site 3).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 1, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 10, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 16, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT  
FRANK JONES,  
Commissioner.**

(Aug. 1-8.)

**GREAT AMERICAN  
SMOKEOUT**

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CANCER  
SOCIETY**



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to John J. Ryan, Jr. Playground, Charlestown, Mass.**

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to John J. Ryan, Jr. Playground, Charlestown, Mass."

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to John J. Ryan, Jr. Playground, Charlestown, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to re-grade ball fields, fencing, paving, play equipment, stone dust path and landscaping. Estimated cost, \$400,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, August 1, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 9, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD/CABLE COMMUNICATIONS**

**Invitation for Bids to Provide Service and Ongoing Maintenance for Industrial Grade Audio and Video (3/4" and VHS) Production Equipment for the Office of Cable Communications.**

The City of Boston Division of Cable Communications invites sealed bids for the provision of service and ongoing maintenance of audio/video production equipment. Sealed bids will be received in the office of Thomas P. Cohan, Director of the Office of Cable Communications, Room 708, Boston City Hall, Boston, MA 02201, until 2 p.m., on Friday, August 12, 1988, at which time they will be publicly opened and read. Bids shall be returned in a sealed envelope plainly marked "Bid Proposal for Equipment Maintenance — Bid Date: Friday, August 12, 1988."

The bid must be in duplicate. One copy signed by the bidder shall be delivered to Thomas P. Cohan, Director of Cable Communications, Room

708, Boston City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. Minority and women-owned businesses are encouraged to apply.

For bid forms now available and other specifications, please contact Thomas P. Cohan, Room 708, Boston City Hall, or call 725-3112.

THOMAS P. COHAN,  
Director.

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting of July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Walter T. Andrews and Dorothy L. Andrews and Catherine F. Roche, approximately 2,380 square feet of land, located at 28 Hecla Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting of July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Mark H. Stewart, Trustee of Pompeii Realty Trust, approximately 4,958 square feet of land, with building(s) thereon located at 116-122 Mt. Pleasant Avenue in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Aug. 1-8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to Roadways in Area III  
of the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check or a treasurer's or cashier's check issued by a possible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that its subcontractors agree to the following Workforce Requirements (labor).

(1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

(2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

(3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

(4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of Chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplementary Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with the bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on August 23, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works*

(Aug. 8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 10 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 1, 1988.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 10, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 16, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Aug. 1-8.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Athletic Wearing Apparel and Supplies (Basketball, Hockey, Track and Swimming) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (basketball, hockey, track and swimming) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Basketball, Hockey, Track and Swimming). Bid Date: Thursday, September 1, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, September 1, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Aug. 8.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to McConnell Park, Dorchester, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to McConnell Park, Dorchester, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install new infields, regrade ball fields, fencing, renovation of backstops, paving, play equipment and planting material. Estimated cost, \$460,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 18, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, August 1, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 9, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Aug. 1-8.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**COURT HOUSE COMMISSION**

**Invitation for Proposals for the Supply and installation of Carpeting to Various Office Areas, Courtrooms, Judges Lobby Areas and Jury Deliberation Rooms at the Suffolk County Court House, Old and New Buildings.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at the office of the Official, Room 359-M, New Court House Building, Boston, Mass., on or after August 1, 1988.

All proposals shall be filed no later than August 19, 1988, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A certified check in the amount of \$1,000 will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,  
Chairman

(Aug. 1-8.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Elevator Maintenance and Repair at the Father J. Gilday Detoxification Center, Boston, Mass., Project No. 518-40 Projects.**

The City of Boston, acting by its Director of Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for "Elevator Maintenance and Repair at the Father J. Gilday Detoxification Center, Boston, Mass."

Bids will be received up until twelve o'clock noon, Boston time, August 19, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, closed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, cashier's check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders shall be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation and insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of the contract.

**SPECIFICATIONS** will be available on or about August 8, 1988, at the Public Facilities Department.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid if it be in the public interest to do so.

By G. G. CHAPNICK

(A)



FEB 24 1989

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

DL 80

MONDAY, AUGUST 15, 1988

NO. 33

## 1.5 MILLION RECONSTRUCTS TWO SOUTH BOSTON STREETS

Boston Mayor Raymond L. Flynn announced this week that the city's Public Works Department has awarded a \$1.5 million contract for major street reconstruction to A Street and Boston Street in South Boston.

Work on the two streets, slated to begin this summer, should take a total six weeks and will be performed by the Todesca Equipment Corporation of Westwood.

"The complete reconstruction of these two streets is an important part of Administration's commitment to restoring and maintaining top quality roadways in the neighborhoods of Boston," the Mayor said.

A Street will be completely excavated and reconstructed from Dorchester Avenue to Congress Street. Works Department has resurfaced the road with a special "modified mix" asphalt.

In addition, sidewalks and streetlights along the street will be totally replaced. Throughout the six-week project, traffic will run one-way along A Street. The city's Public Works and Transportation Departments have worked closely with the Gillette Corporation and the Boston Wharf Company to map out a detour route that will keep automobile and truck traffic flowing throughout the construction period. In order to move the project ahead in a timely fashion, the contractor will work 12-hour days six days per week.

At the same time as the A Street work, the contractor will also completely resurface Boston Street from Andrew to Edward Everett Squares and replace the sidewalks along that street. Streetlights along significant portions of the street will also be replaced. The contractor is still working with the Boston Transportation Department to determine work hours for that part of the project.

"The A and Boston Streets project presents only part of the work that the Public Works Department is carrying out in South Boston this year," noted Commissioner Joseph F. Casazza. "For example, by the end of this week, we will have completed repair and resurfacing of East Broadway from Dorchester Street to I Street."

In order to counter rutting problems on East Broadway, the Public

Works Department has resurfaced the road with a special "modified mix" asphalt.

Additionally, the city has recently completed sidewalk repairs on West Ninth, East Eighth and E Streets. Throughout the rest of this year's construction season, the Boston Public Works Department will continue to repair other streets and sidewalks throughout South Boston.

### \$2 MILLION ROADWAY RECONSTRUCTION IN ROSLINDALE, WEST ROXBURY IS WELL UNDER WAY

Mayor Raymond L. Flynn announced this week that major reconstruction of six streets in Roslindale is set to begin this fall. The reconstruction of the six streets, which will cost approximately \$750,000, will involve total reconstruction of the sidewalks, curbs and asphalt road surfaces.

"The complete reconstruction of these six streets represents an important part of my Administration's commitment to restoring and maintaining high quality roads and sidewalks in Boston neighborhoods," the Mayor said.

The six Roslindale streets to be reconstructed are: Brown Avenue, from Poplar Street to Florence Street; Delford Street, from Archdale Road approximately 278 feet southwesterly; Eastland Road, from Bourne Street to Bourne Street; Florian Street, from

Wyvern Street to Southbourne Road; Waterman Road, from Neponset Avenue to Bourne Street; and, Hawthorne Street, from Heathcote Street approximately 278 feet southeasterly.

While work on these six streets is set to begin this fall, complete reconstruction of eleven other streets in West Roxbury and Roslindale is nearly complete.

According to Joseph F. Casazza, commissioner of the Boston Public Works Department, "Reconstruction of these eight streets represents nearly \$1.2 million in work and should be wrapped up within the upcoming weeks."

Each of the eleven streets received new sidewalks, curbs and road surfaces. Work was carried out by the Todesca Equipment Corporation of Westwood. The eleven streets, including four in Roslindale and seven in West Roxbury, include: Baker Street, from Spring Street to Centre Street; Corey Street, from Weld Street to the V.F.W. Parkway; Cypress Terrace, from Cypress Street approximately 290 feet southerly; June Street, approximately 430 feet southwesterly; Oriole Street, from Emmonsdale Road to Park Street; Rustic Road, from Bellevue Street to Emmonsdale Road; Searle Road, from La Grange Street to Maplewood Street; Heathcote Street, from Poplar Street to Hawthorne Street; Delano Park, from Whitford Street to Poplar Street; Bellaire Road, from Cerdan Avenue to Burnside Avenue; and Amherst Street, from Penfield Street to Belgrade Avenue.

On both Baker and Corey Streets, formerly asphalt sidewalks will be replaced with concrete sidewalks. In addition, underground wiring conduits have been installed alongside Baker Street to facilitate future streetlight installation.

(Continued on next page)



## Roadway Reconstruction . . .

(Continued from front page)

Also, the Public Works Department has recently completed resurfacing of Gardner Street in West Roxbury and Kittredge Street in Roslindale.

Don Gillis, director of the Mayor's Office of Neighborhood Services, said "Mayor Raymond L. Flynn is carrying out a five-year Capital Plan that will see in excess of \$900 million going to rebuild and maintain parks, libraries, schools, public buildings, roadways, sidewalks, streetlights and all the other components of Boston's physical plant. When neighborhood residents see their street being rebuilt, they know that the Capital Plan is working for them."

## ARTS LOTTERY GRANTS

Applications for Cycle II 1988 Arts Lottery Grants will be available in Room 803, Boston City Hall, from 9:00 a.m. to 5:00 p.m., August 15 through September 9, 1988. Applications must be picked up in person. Completed applications are due no later than 5:00 p.m., September 9, 1988. No applications will be accepted after that date.

Non-profit organizations with legal addresses and 501(c)3 numbers within the City of Boston may apply for grants up to \$5,000. Funding for these grants is derived from the Massachusetts Megabucks Lottery as designated by the Legislature.

For more detailed information, call Ralph L. Dart at 725-3245.

## QUABBIN RESERVOIR AVERAGE CONSUMPTION FOR YEAR JUNE/87 TO JUNE/88 WAS 34 MILLION GALLONS A DAY OVER SAFE LIMIT

A look at the June to June yearly average water consumption from the Quabbin/Wachusett Reservoir supply reveals that consumers are using water at a rate of 334 million gallons per day (mgd), 34 million gallons more than the 300-mgd water system was designed to supply.

"Even when we receive a few days of steady rain in the summer, we still face a water-supply drain," said Paul Levy, executive director of the Massachusetts Water Resources Authority. "The Quabbin is 13 feet below capacity and the late July rainfall will not replenish it.

The gift from this rain is that we will not need to water our lawns and gardens for a week."

You can save water outdoors easily this summer:

- You do not need to water your lawn or garden if there has been an inch of rainfall during the week. If there has been less than an inch, add just enough watering to bring the total up to an inch.

- In your garden, apply mulch to the base of plants to reduce evaporation, encourage root growth, and discourage weeds. Mulch can be 3 to 6 inches of grass clippings, compost or fir bark.

- Water your lawn and garden before 9 in the morning or after 9 at night to avoid excess evaporation — a real waste.

## TWENTY YEARS OF TAPESTRY ACQUISITIONS

*Museum of Fine Arts, Boston, July - December 1988*

Thirteen tapestries on display in the William I. Koch Gallery celebrate twenty years of tapestry collecting at the Museum, from the 1965 purchase of a tapestry from "The Holy Sacrament" series to the most recent acquisition, in 1985, of the Beauvais weaving

## CITY RECORD USPS 114-640

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## NEWS AGENCY

Old South Newsstand, 302 Washington Street.

## Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

of the *Triumph of Pan*. Donations and purchases have added these and other beautiful tapestries to a collection long noted for its excellence.

Highlights of the exhibition include two unique tapestries from the "Life of Saint Ursula" series. Woven in Caen, France, about 1654-56 for the Ursuline convent there, the tapestries depict the quay-side embarkation of the Princess Ursula on a pilgrimage and the savage martyrdom of the saint and her companions by the Huns. Vibrant colors and rich details give these tapestries remarkable appeal. A tapestry from about 1525 illustrates the Greco-Roman myth of Narcissus, set against a *millefleurs* background, with the beautiful youth depicted as a Renaissance man-of-fashion.

## FIRE DEPARTMENT ORDERS

July 28.

General Order No. 37

### I. RETIREMENTS

The retirements of the following-named members, in accordance with the dates and provisions indicated, are hereby announced:

District Fire Chief John L. Campbell, District 10, s. 5, c. 32, G.L., 7-31-88.

Fire Captain John J. Feeney, Pers./Med., s. 5, c. 32, G.L., 7-06-88.

Fire Lieutenant Michael J. Nee, Fire Brigade, s. 5, c. 32, G.L., 7-31-88.

Foreman of Inside Wiremen Hubert Curley, Fire Alarm Div., s. 5, c. 32, G.L., 7-31-88.

Inside Wireman Robert S. Pedersen, Fire Alarm Div., s. 5, c. 32, G.L., 7-31-88.

District Fire Chief Campbell was appointed to the department February 18, 1948, promoted to fire lieutenant January 27, 1954, promoted to fire captain June 1, 1966, and promoted to district fire chief March 4, 1970. Fire Captain Feeney was appointed July 2, 1947, promoted to fire lieutenant October 18, 1966, and promoted to fire captain October 27, 1971. Fire Lieutenant Nee was appointed January 22, 1947, and promoted to fire lieutenant February 2, 1972. Foreman of Inside Wiremen Curley was appointed May 1, 1957, and promoted to Foreman of Inside Wiremen March 6, 1985. Inside Wireman Pedersen was appointed September 14, 1983. All of these men leave the department with the wishes of their associates.

### II. RESIGNATION

The resignation of the following-named member will become effective 1700 hours, July 31, 1988:

Principal Fire Alarm Operator Henry W. Murphy, Fire Alarm Division.

### III. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Thaddeus W. Prichard, Engine Company 55, has been suspended without pay, for two days, effective 0800 hours July 17, 1988, for violation of Rule 18.44 (f) of the Rules and Regulations of the Boston Fire Department.

### IV. FIRE ALARM BOXES DISCONTINUED

The following-numbered fire alarm boxes have



removed from service. Company commanders shall remove and discard the numbered running cards.

2-2311, 13-2311, 12-3585.

#### V. CHANGES IN DESIGNATION

Company commanders shall change the following-numbered fire alarm boxes to read:

2-1533, Emerson College, Library Building, 150 Beacon St.

2-1537, Emerson College, Abbott Hall, Classroom Building, 303 Berkeley St.

2-1537, Emerson College, Dormitory Building, 150 Marlborough St.

2-1539, Emerson College, Classroom Building, Commonwealth Ave.

2-1584, Emerson College, Gov. Ames Hall, Administrative Offices, 355 Commonwealth Ave.

2-1584, Windsor Place Condominiums, 390 Commonwealth Ave.

2-1588, Emerson College, Dormitory Building, Charlesgate East.

2-235, Emmanuel College, Marian Hall Science Lab and Gym Bldg., 400 Fenway.

2-235, Emmanuel College, St. Ann's Hall, Dormitory, 400 Fenway.

2-235, Emmanuel College, Building and Grounds Office, 400 Fenway.

2-235, Emmanuel College, St. Joseph's Hall, Dormitory, 400 Fenway.

2-2352, Beth Israel Hospital, Office and Research Building, 41 Avenue Louis Pasteur.

2-2352, Emmanuel College, Cardinal Cushing Library, 380 Fenway.

2-3585, Mattapan Chronic Disease Hospital Complex, 249 River St., Note: Master Box in Foley

2-4228, Basilica Townhouses, Apartment Building, 106 Thirteenth St.

2-5114, The Atrium on Commonwealth, Apartment Building, 1079-1089 Commonwealth Ave.

2-7146, U.S. Postal Service, Managed Mail Processing Annex, 420 E St.

#### VI. SPECIAL RESPONSE

The following-numbered fire alarm boxes have been designated as special response boxes. Company commanders shall make the required changes on the running cards.

2-5371, 13-5371.

#### VII. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, July 30,

1988. District Fire Chief Arthur E. Perkins, Jr., Headquarters to District 3.

1st Lieutenant Joseph M. Fleming, Headquarters Ladder Co. 26.

1st Lieutenant John J. McKenna, P & L Division Headquarters.

1st Lieutenant Charles W. Bellew, Fire Prevention Engine Co. 29.

1st Lieutenant Kevin G. Flaherty, Headquarters Engine Co. 30.

1st Lieutenant Timothy F. McGillicuddy, Ladder Co. 3 to Ladder Company 7-Gr. 1.

1st Lieutenant Paul E. Landry, Engine Co. 32 to Engine Co. Medical.

1st Lieutenant Edward Monkewicz, Engine Co. 6 to Pers./Medical.

1st Lieutenant Edward C. Donovan, Jr., Ladder Co. 8 to Fire Brigade.

1st Lieutenant David J. Cushing, Engine Co. 5 to Engine Co. 20.

1st Lieutenant Robert M. Staunton, Ladder Co. 6 to Engine Co. 21.

1st Lieutenant Charles T. Khoury, Engine Co. 56 to Engine Co. 30.

1st Lieutenant Fire Fighter Don V. Twiggs, Engine Co. 5 to Engine Co. 37.

1st Lieutenant Fire Fighter Douglas E. Bell, Engine Co. 41 to Engine Co. 39.

1st Lieutenant Fire Fighter John P. Hillery, Ladder Co. 10 to Engine Co. 55.

1st Lieutenant Fire Fighter James J. Tucker, Engine Co. 48 to Ladder Co. 28.

1st Lieutenant Fire Fighter Ronald Ostiguy, Engine Co. 9 to Marine Unit.

1st Lieutenant Fire Fighter Stephen Harrington, Pers./Medical to Personnel Div.

1st Lieutenant Fire Fighter Marvin E. Allen, Ladder Co. 18 to Pers./Medical.

#### VIII. HIGH COMMENDATION

On June 30, 1988, at approximately 1215 hours, Superintendent of Maintenance Dennis B. Flynn observed from his office an unknown male taking articles from a 1987 Ford Ranger in a parking lot adjacent to 911 Massachusetts Avenue, who then fled on Massachusetts Avenue in the direction of the Boston City Hospital.

Superintendent Flynn immediately chased and caught the suspect on Massachusetts Avenue. He subdued the suspect and held him to the ground until the arrival of Boston Police who had been summoned by Fire Fighter Joseph Connell. Superintendent Flynn suffered facial injuries during the struggle with the suspect and was taken to the Boston City Hospital for medical attention. The property was returned to the owner by the Boston Police and the suspect was taken into custody at Area B. Superintendent Flynn was treated and released at Boston City Hospital and relieved from duty by the Department Medical Examiner for the injuries he sustained.

This act was performed with great effort and personal risk, without the benefit of knowing whether the suspect was armed or not, and before the arrival of the Boston Police. Because of his quick, aggressive actions, without regard for his own personal safety, reflecting great credit upon himself and the Boston Fire Department, the Fire Commissioner is pleased to highly commend Superintendent of Maintenance Dennis B. Flynn for his actions and refers his case to the Board of Merit for further consideration.

#### IX. COMMENDATIONS

On July 26, 1988, Rescue Company 1 responded to 451 D Street, District 6, Incident No. 27419, on report of a body within a narrow sump pump well.

Because the recovery of the victim was made under extremely difficult conditions and performed in an expert manner, while part of a police investigation, the Fire Commissioner is pleased to commend the following members and makes these commendations a part of their personnel folder:

1st Lieutenant Fire Lieutenant Robert J. Counihan, Rescue Company 1.

1st Lieutenant Fire Fighter Anthony J. O'Brien, Rescue Company 1.

1st Lieutenant Fire Fighter Leo P. Hughes, Rescue Company 1.

1st Lieutenant Fire Fighter Robert Wong, Rescue Company 1.

1st Lieutenant Fire Fighter Don F. Cuddahy (detailed to Rescue Co. 1), Tower Company.

1st Lieutenant Fire Fighter Steven T. Langone, Engine Company 39 (Aide to District 6).

The Fire Commissioner is pleased to commend Acting District Fire Chief George F. McCafferty, Engine Company 16, District 8, Fire Fighter (Aide to District Fire Chief) Edward D. Milchunes, Engine Company 16, Fire Lieutenant Inspector Henry T. Hickey, Fire Fighter Inspector Paul Hicks and Fire Fighter Inspector John J. O'Sullivan, Jr., of the Arson Investigation Unit, Fire Prevention Division, for their diligence, determination and dedication to

duty at Incident No. 25617, on July 8, 1988, in searching out, apprehending and forcibly subduing a dangerous person, with consequent arrest for arson, and makes these commendations a part of their personnel folder.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### ASSESSING DEPARTMENT

##### CAMA Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Sigma Systems Technology, Inc., Williamsport, New York 14221, for Computer Assisted Mass Appraisal System (CAMA) maintenance and enhancement services to the Assessing Department to assist the department in valuing taxable real property.

Under the terms of the contract, the contractor shall maintain the Assessing Department's existing CAMA system and perform other miscellaneous functions as required. The contractor will also provide the following enhancement and support services: 1) add Boston's newly created assessment subdistricts to the data base, 2) update the land valuation module of the cost valuation system, 3) create direct links between the Sigma Systems' market interface, cost and card print programs and Boston's SALEB and BLOCKS files to automatically fill such items as assessment districts and sales codes, 4) update and streamline the directories on the Boston Assessing Department's VAX which contain the Sigma software, 5) provide miscellaneous data processing support as requested by the Department, and 6) provide management and administrative services required for implementation of enhancements to the Sigma CAMA system.

These services are required to improve the capacity of the City of Boston Assessing Department to fulfill its statutory obligation to annually assess taxable real property within its jurisdiction at full and fair market value.

The contractor is uniquely qualified to perform these services. It previously developed and installed the existing residential CAMA system to the complete satisfaction of the Assessing Department. The existing RPIS and MODPRO software are the proprietary products of Sigma Systems Technology, Inc. and the file structures of the RPIS and MODPRO systems are customized and unique. Sigma is the sole source for upgrading the MODPRO system to include non-linear and constrained regression capabilities.

In addition the Assessing Department has determined that it is not cost effective in either the short or long term to contract with another vendor to supply the maintenance and other customized services to be supplied by this vendor with respect to the existing CAMA system. As the vendor which originally designed and developed the existing system, Sigma is able to most easily design software with the capability of directly accessing files and enhancing existing functions. Other vendors would be required to undergo an uncertain, lengthy and therefore costly period of acclimation to acquire



the skills necessary to provide the same customized services.

Sigma was initially selected as the result of a national search and RFP process to install the residential CAMA system.

Compensation under this contract shall not exceed \$35,000, which I have determined to be reasonable for the services to be performed. The contractor shall be compensated at the rates set forth in the contract.

The term of this contract shall be from July 1, 1988, through June 30, 1989.

This contract is being processed late because of the time necessary to negotiate the terms and conditions of the contract, including the specific enhancements to be developed and provided.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner.

## JOBS AND COMMUNITY SERVICES

### Recreation Activities

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Hawthorne Youth and Community Center, a non-profit corporation, located at 9 Fulda Street, Roxbury. Under the terms of the contract, the contractor will provide a variety of youth recreation activities to approximately 180 participants, targeting the Roxbury community.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$21,400, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$20,000; FY 87-\$20,000; FY 88-\$24,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Youth Enrichment Services, a non-profit corporation, located at 412 Massachusetts Avenue, Boston. Under the terms of the contract, the contractor will provide a variety of recreational activities to approximately 600 low to moderate income youths city-wide.

The contractor was selected based upon an evaluation of its proposal submitted in response to

a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$29,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two fiscal years at the following amounts: FY 87-\$22,500; FY 88-\$32,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Eliot Church of Roxbury, a non-profit corporation, located at 56 Dale Street, Roxbury. Under the terms of the contract, the contractor will provide a recreational program with cultural enrichment and academic tutoring to approximately 120 area youths.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$26,500, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$27,389; FY 87-\$27,000; FY 88-\$29,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

### Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to N.I.C.E. Day Care Center, a non-profit corporation, located at 3297 Washington Street, Jamaica Plain. Under the terms of the contract, the contractor will provide day care services

to approximately 86 pre-school children to low moderate income parents.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$35,500, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$35,000; FY 87-\$31,000; FY 88-\$35,500. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

### Health Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Whittier Street Health Center Committee, Inc., a non-profit corporation, located at 20 Whittier Street, Roxbury. Under the terms of the contract, the contractor will provide health care services to approximately 120 pregnant and parenting adolescents.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$26,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$30,000; FY 87-\$22,000; FY 88-\$29,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission



ard a contract to Upham's Corner Health Com-  
tee, Inc., a non-profit corporation, located at 500  
lumbia Road, Dorchester. Under the terms of  
contract, the contractor will provide home  
alth care services to approximately 350 low to  
derate income elderly residents, targeting the  
rth Dorchester community.

he contractor was selected based upon an  
valuation of its proposal submitted in response to  
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ducted by the Mayor's Office of Jobs and Com-  
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serve the targeted population, and a review of  
contractor's performance during the prior con-  
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n the Community Development Block Grant  
(BG) program. The period of performance shall  
rom July 1, 1988, until June 30, 1989. This con-  
r has had contracts with this agency for this  
gram for the previous three fiscal years at the  
owing amounts: FY 86-\$45,000; FY 87-\$36,000;  
88-\$38,000. This request has been delayed due  
e length of time involved in the funding review  
cess

s this is a negotiated contract at a reasonable  
t, based upon an extensive review of proposals  
mitted in response to a competitive, publicly  
ertised RFP, I believe that further public adver-  
g would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Counseling, etc.

ar Mayor Flynn:

respectfully request your Honor's permission to  
ard a contract to the Fenway Community Health  
ter, a non-profit corporation, located at 16  
iland Street, Boston. Under the terms of the  
tract, the contractor will provide counseling,  
ocacy, and support services to approximately  
ow to moderate income individuals who are vic-  
s of violent crime because they are gay or les-

he contractor was selected based upon an  
valuation of its proposal submitted in response to  
ublicly advertised Request for Proposals (RFP)  
ducted by the Mayor's Office of Jobs and Com-  
munity Services (JCS) and advertised in the  
ton Globe on January 10, 1988. Costs were de-  
termined to be reasonable after extensive analysis  
JCS staff and outside readers. Other selection  
eria include administrative capability, the ability  
serve the targeted population, and a review of  
contractor's performance during prior contract  
ods where applicable.

ompensation under the terms of this contract  
ll not exceed \$18,000, payment being made  
n the Community Development Block Grant  
(BG) program. The period of performance shall  
rom July 1, 1988, until June 30, 1989. This con-  
r has had a contract with this agency for this  
gram for the previous fiscal year in the amount  
10,000. This request has been delayed due to  
length of time involved in the funding review  
cess. As this is a negotiated contract at a rea-  
able cost, based upon an extensive review of  
osals submitted in response to a competitive,

publicly advertised RFP, I believe that further pub-  
lic advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to  
award a contract to Boston Chinese: Youth Essen-  
tial Service, a non-profit corporation, located at 199  
Harrison Avenue, Boston. Under the terms of the  
contract, the contractor will provide a variety of  
counseling, support, and advocacy services to ap-  
proximately 30 low to moderate income Asian ad-  
olescents and their families.

The contractor was selected based upon an  
evaluation of its proposal submitted in response to  
a publicly advertised Request for Proposals (RFP)  
conducted by the Mayor's Office of Jobs and Com-  
munity Services (JCS) and advertised in the  
Boston Globe on January 10, 1988. Costs were de-  
termined to be reasonable after extensive analysis  
by JCS staff and outside readers. Other selection  
criteria include administrative capability, the ability  
to serve the targeted population, and a review of  
the contractor's performance during prior contract  
periods where applicable.

Compensation under the terms of this contract  
shall not exceed \$28,815, payment being made  
from the Community Development Block Grant  
(CDBG) program. The period of performance shall  
be from July 1, 1988, until June 30, 1989. This con-  
tractor has had contracts with this agency for this  
program for the previous three fiscal years at the  
following amounts: FY 86-\$41,000; FY 87-\$30,000;  
FY 88-\$32,000. This request has been delayed due  
to the length of time involved in the funding review  
process.

As this is a negotiated contract at a reasonable  
cost, based upon an extensive review of proposals  
submitted in response to a competitive, publicly  
advertised RFP, I believe that further public adver-  
tising would serve no useful purpose

Sincerely,

Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

I respectfully request your Honor's permission to  
award a contract to the Comprehensive School-  
Age Parenting Program, a non-profit corporation,  
located at 77 Avenue Louis Pasteur, Boston. Under  
the terms of the contract, the contractor will  
provide counseling, advocacy, and support ser-  
vices to approximately 100 low to moderate income  
adolescent parents.

The contractor was selected based upon an  
evaluation of its proposal submitted in response to  
a publicly advertised Request for Proposals (RFP)  
conducted by the Mayor's Office of Jobs and Com-  
munity Services (JCS) and advertised in the  
Boston Globe on January 10, 1988. Costs were de-  
termined to be reasonable after extensive analysis  
by JCS staff and outside readers. Other selection  
criteria include administrative capability, the ability  
to serve the targeted population, and a review of  
the contractor's performance during prior contract  
periods where applicable.

Compensation under the terms of this contract  
shall not exceed \$34,500, payment being made  
from the Community Development Block Grant  
(CDBG) program. The period of performance shall  
be from July 1, 1988, until June 30, 1989. This con-

tractor has had a contract with this agency for this  
program for the previous three fiscal years at the  
following funding amounts: FY 86-\$40,000; FY 87-  
\$36,000; FY 88-\$38,000. This request has been  
delayed due to the length of time involved in the  
funding review process.

As this is a negotiated contract at a reasonable  
cost, based upon an extensive review of proposals  
submitted in response to a competitive, publicly  
advertised RFP, I believe that further public adver-  
tising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to  
award a contract to the Veteran's Benefit Clearing-  
house, a non-profit corporation, located at 70 War-  
ren Street, Roxbury. Under the terms of the con-  
tract, the contractor will provide individual and  
family counseling services to approximately 300  
veterans and their families.

The contractor was selected based upon an  
evaluation of its proposal submitted in response to  
a publicly advertised Request for Proposals (RFP)  
conducted by the Mayor's Office of Jobs and Com-  
munity Services (JCS) and advertised in the  
Boston Globe on January 10, 1988. Costs were de-  
termined to be reasonable after extensive analysis  
by JCS staff and outside readers. Other selection  
criteria include administrative capability, the ability  
to serve the targeted population, and a review of  
the contractor's performance during prior contract  
periods where applicable.

Compensation under the terms of this contract  
shall not exceed \$36,500, payment being made  
from the Community Development Block Grant  
(CDBG) program. The period of performance shall  
be from July 1, 1988, until June 30, 1989. This con-  
tractor has had contracts with this agency for this  
program for the previous three fiscal years at the  
following funding amounts: FY 86-\$35,000; FY 87-  
\$31,500; FY 88-\$33,500. This request has been  
delayed due to the length of time involved in the  
funding review process.

As this is a negotiated contract at a reasonable  
cost, based upon an extensive review of proposals  
submitted in response to a competitive, publicly  
advertised RFP, I believe that further public adver-  
tising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to  
award a contract to the People's Task Force, Inc., a  
non-profit corporation, located at 1259 Hyde Park  
Avenue, Hyde Park. Under the terms of the con-  
tract, the contractor will provide counseling and in-  
formation/referral services to approximately 200  
low to moderate income adolescents and their fam-  
ilies.

The contractor was selected based upon an  
evaluation of its proposal submitted in response to  
a publicly advertised Request for Proposals (RFP)  
conducted by the Mayor's Office of Jobs and Com-  
munity Services (JCS) and advertised in the  
Boston Globe on January 10, 1988. Costs were de-  
termined to be reasonable after extensive analysis  
by JCS staff and outside readers. Other selection  
criteria include administrative capability, the ability



to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$17,500, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had a contract with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86-\$20,000; FY 87-\$18,000; FY 88-\$20,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the John F. Kennedy Family Service Center, Inc., a non-profit corporation, located at 27 Winthrop Street, Charlestown. Under the terms of the contract, the contractor will provide counseling services to families affected by alcohol and substance abuse.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$23,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has not had contracts with this agency for this program for any of the previous three fiscal years. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dimock Community Health Center, a non-profit corporation, located at 55 Dimock Street, Roxbury. Under the terms of the contract, the contractor will provide youth intervention/counseling services to approximately 200 adolescents.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP)

conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$28,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$16,000; FY 87-\$30,000; FY 88-\$31,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the AIDS Action Committee of Massachusetts, Inc., a non-profit corporation, located at 661 Boylston Street, Boston. Under the terms of the contract, the contractor will provide a variety of counseling and support services to approximately 175 clients with AIDS or AIDS-related complex, as well as provide informational services to high risk populations.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$34,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$40,000; FY 87-\$36,000; FY 88-\$38,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Home S.P.A.C.E., Inc., a non-profit corporation, located at 88 Tremont Street, Boston. Under the terms of the contract, the con-

tractor will provide counseling, advocacy, support and recreational services to approximately 50 incarcerated mothers and 100 children.

The contractor was selected based upon evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$30,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two fiscal years at the following amounts: FY 87-\$40,000; FY 88-\$42,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Council of Elders, Inc., a non-profit corporation, located at 2055 Columbus Avenue, Roxbury. Under the terms of the contract, the contractor will provide a variety of recreational counseling, and support services to approximately 4,000 senior citizens city-wide.

The contractor was selected based upon evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$65,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$80,000; FY 87-\$68,000; FY 88-\$70,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission



ward a contract to F.I.R.S.T., Inc., a non-profit corporation, located at 34 Intervale Street, Dorchester. Under the terms of the contract, the contractor will provide educational and career counseling services to approximately 70 teenagers, and alcohol and substance abuse counseling services to over 300 clients.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$54,300, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$25,000; FY 87-\$45,000; FY 88-\$60,166. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a non-profit corporation, located at 5 Washington Street, Boston, Massachusetts 02111. Under the terms of the contract, the contractor will provide counseling, support, and liaison services to 20 Laotian youths and their families.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$20,500, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two fiscal years at the following amounts: FY 87-\$13,474; FY 88-\$21,765. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

## Child Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Federated Dorchester Neighborhood Houses, Inc., a non-profit corporation, located at 985 Dorchester Avenue, Dorchester. Under the terms of the contract, the contractor will provide after school child care services to approximately 20 children, targeting the North Dorchester community.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$36,500, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$35,500; FY 87-\$32,500; FY 88-\$36,500. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

## ESL Instruction, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council, Inc., a non-profit corporation, located at 885 Washington Street, Boston. Under the terms of the contract, the contractor will provide an after school program with English as a Second Language instruction for approximately 135 youths, and day care services to 9 infants and toddlers.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$56,850, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$28,000; FY 87-\$28,000; FY 88-\$31,816. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

## Summer Camp

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Franklin Field Task Force, Inc., a non-profit corporation, located at 121 Ames Street, Dorchester. Under the terms of the contract, the contractor will operate a summer camp program for approximately 50 children, targeting the Franklin Field Housing Development.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$6,500, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$5,500; FY 87-\$6,500; FY 88-\$8,500. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

## Support Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Crossroads, a non-profit corporation, located at 56 Havre Street, East Boston. Under the terms of the contract, the contractor will provide a variety of transitional support services to approximately 90 individuals in need of permanent housing.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$15,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This con-



tractor has had contracts with this agency for this program for the previous two fiscal years at the following amounts: FY 87-\$15,000; FY 88-\$19,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women's Educational and Industrial Union, a non-profit corporation, located at 356 Boylston Street, Boston. Under the terms of the contract, the contractor will provide short term transitional housing and support services to women and their children at the Horizons House.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$26,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following amounts: FY 86-\$24,000; FY 87-\$24,000; FY 88-\$31,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### LAW DEPARTMENT

##### Civil Process Service

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Suffolk County Deputy Sheriffs, a corporation located at 11 Beacon Street, Room 309, Boston, for the service of civil process.

Under the terms of the contract, the contractor will serve civil process for the Law Department and the Tax Title Division of the Law Department.

The contractor is specially qualified to do this work because they are county officers appointed with the authority to serve civil process and their services have been exemplary in the past.

Compensation under this contract shall not exceed \$5,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1988, through June 30, 1989.

Because these county officers are appointed

with the authority to serve civil process and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Nolan & Nolan, P.C., a law firm and professional corporation located at 21 Franklin Street, Quincy.

Under the terms of the contract, Nolan & Nolan will provide legal services which will include as necessary all pre-trial discovery, motions and trials of the following cases: *Thomas Walsh v. Boston Zoning Commission*, Land Court No. 121659; *Thomas Walsh v. Inspectional Services*, Suffolk Superior Court, No. 87598; and *National Amusements v. City of Boston*, Land Court No. 123588. Nolan and Nolan will also provide all legal services in connection with the pending appeal of the case of *National Amusements v. William Sommers*, Appeals Court No. 87-799, and remand after the appeal of the case of *Daniel Marr v. Back Bay Architectural Commission*, Suffolk Superior Court, No. 68060 and 66374.

Nolan & Nolan is uniquely qualified to perform these services. Mary Ellen Nolan, a former Assistant Corporation Counsel specializing in zoning issues, has been actively involved in handling each of these cases while with the Law Department. She has recently left the Law Department to join the firm of Nolan and Nolan. Although most of the cases that had been assigned to her were reassigned to other attorneys in the Law Department, it is necessary for Ms. Nolan to continue her representation in the above pending cases because of the complex legal issues involved and the necessity to insure continuity of counsel.

Compensation under this contract shall not exceed \$40,000, at a rate of \$70 per hour. These rates represent a substantial discount of rates Ms. Nolan will charge other clients. I have determined this rate to be reasonable for the work to be performed.

The term of this contract shall be from July 1, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed and the specialized expertise and experience of Ms. Nolan, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Budd, Wiley & Richlin, P.C., a law firm located at Suite 1010, 75 Arlington Street, Boston.

Under the terms of the contract, Budd, Wiley & Richlin, P.C. will provide services for the Boston Housing Authority (BHA) and the City of Boston with respect to the following matters: 1. various claims made by Housing and Urban Development (HUD) against the Mayor of the City of Boston and the Boston Housing Authority (BHA) arising out of Title VI and related claims; 2. a claim made against the City of Boston Auditing Department, and filed with the Massachusetts Commission Against Discrimination (MCAD).

Budd, Wiley & Richlin, P.C. is uniquely qualified

to perform these services because of their expertise and experience in these fields.

Compensation under this contract shall not exceed \$175,000. Payment will be made at the rate of \$175 for partners' time and \$95 for associate time. I have determined these rates to be reasonable.

The term of this contract shall be from July 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Stanley J. Levy, an attorney with Levy, Phillips & Konigsberg, with its offices located at Park Avenue, New York.

Under the terms of the contract, Mr. Levy represent the City of Boston in securing the recovery costs incurred in identifying, removing and encapsulating asbestos or other similar materials in any and all buildings owned by the City of Boston. In consideration of the services rendered and to be rendered by Mr. Levy, the City hereby agrees to pay him in accordance with the "Amended Consultant Fee Contract" annexed hereto. I have determined this fee agreement to be reasonable. The contract shall also provide for expenses, including services rendered by law students and paralegals in an amount not to exceed \$250,000, which I have determined to be reasonable.

The term of this contract shall be from July 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### Expert Witness

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Leggat McCall Advisors, Inc. a corporation located at Exchange Place, Boston, for service as an expert witness in the case of *National Amusement v. City of Boston*, Land Court CA 123588.

Under the terms of the contract, Richard Bonz Leggat McCall Advisors, Inc. will serve as an Estate Economic Analysis expert witness; will provide a market study analyzing comparable residential sites and a feasibility analysis; trial preparation and testimony at trial in the above-captioned case.

Richard Bonz of Leggat McCall Advisors, Inc. is uniquely qualified to do this work because he has a Master's Degree in Urban Planning, has the professional designation of Counselor of Real Estate, has done real estate work in Boston and surrounding communities, and has testified previously in court cases.

Compensation under this contract shall not exceed \$10,000, to be paid at the rate of \$150 per hour which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from July 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Due to the sophisticated economic analysis



as presented by the plaintiff, it was determined that it was necessary, in order to adequately defend the City and present rebuttal evidence, that we immediately engage a real estate economic analyst who had this type of sophisticated background.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### Medical Exams

Dear Mr. Mayor:  
I respectfully request your Honor's permission to dispense with public advertising and award a contract to Rees Medical Associates, Inc., with its principal office at 1195 Beacon Street, Brookline. Under the terms of the contract, Rees Medical Associates, Inc., will provide medical examinations of private individuals who were involved in accidents with City owned vehicles. The contractor is uniquely qualified to do this work because of their specialization in this area and their past exceptional performance while undertaking this responsibility for the City of Boston in the last fiscal year.

Compensation under this contract shall not exceed \$6,000. Payment shall not exceed \$45 per examination. I have determined these rates to be reasonable. The term of this contract shall be from July 1, 1988, through June 30, 1989. Because of Rees Medical Associates, Inc.'s unique ability to provide these services and the reasonable cost, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan, Jr.,  
Corporation Counsel

#### PUBLIC FACILITIES DEPARTMENT

##### Housing Counseling Program

Dear Mayor Flynn:  
Pursuant to a vote of the Public Facilities Commission on April 28, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to United South End Settlements, Inc., a non-profit corporation, with offices at 566 Columbus Avenue, Boston, to participate in the Community Development Block Grant services for Year XIV Housing Counseling Program. Under the terms of the contract, the contractor will be responsible for assisting in affirmatively marketing City assisted housing, providing relocation assistance to clients of Public Facilities Department programs as needed, and other reasonable housing search activities targeting low and moderate income persons of color.

Compensation under this contract shall not exceed \$35,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1988, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The Public Facilities Department is using its option to refund the United South End Settlements, Inc. program for a second contract year (CDBG Year XIV) without resubmitting a new proposal on an open and competitive basis, based upon availability of funds, performance under the present program and needs assessment. The services being provided are essential to the ongoing development of the administrative housing program.

Due to the nature of the services and the reasonable cost, I believe that public advertising would

serve no useful purpose in this instance.

Respectfully,  
Lisa G. Chapnick,  
Director.

#### PUBLIC WORKS DEPARTMENT

##### Refuse Collection

Dear Mr. Mayor:

Contracts for refuse collection in the various Public Works Districts of the City expire June 30, 1988. These contracts include option renewal provisions under which the City may elect to continue the present collection contracts for the period July 1, 1988, to June 30, 1989.

The services provided by the present contractors have been very satisfactory and there would be no advantage to be gained in not exercising our option for renewal and by inviting bids for doing this work.

Therefore, I respectfully request your authorization to dispense with further public advertising and enter into contracts for collecting and removing refuse for the period July 1, 1988, to June 30, 1989 (52 weeks and 1 day), with the following listed contractors at the current contract prices, the total amount to be paid under each contract not to exceed the amounts listed below:

District 1A, Charlestown, Waste Management of Mass., Inc., 530 East First Street, South Boston, \$220,490.

District 1B, Boston Proper, Waste Management of Mass., Inc., 530 East First Street, South Boston, \$1,489,736.

District 2, Jamaica Plain, Browning Ferris Industries, Inc., Quincy District, 22 Nightingale Avenue, Quincy, \$728,140.

District 3, Dorchester North, GSX Corporation of New England, 66 Cambridge Street, Charlestown, \$841,223.

District 4, Brighton, Charles Lee Disposal, Inc., 1 Ellery Street, South Boston, \$1,044,000.

District 5, South Boston, Charles Lee Disposal, Inc., 1 Ellery Street, South Boston, \$501,903.

District 6, West Roxbury, Browning Ferris Industries, Inc., Quincy District, 22 Nightingale Avenue, Quincy, \$1,002,842.

District 7, Dorchester South, GSX Corporation of New England, 66 Cambridge Street, Charlestown, \$878,365.

District 8, Hyde Park, Browning Ferris Industries, Inc., Quincy District, 22 Nightingale Avenue, Quincy, \$597,289.

District 9, East Boston, Waste Management of Mass., Inc., 530 East First Street, South Boston, \$652,299.

District 10, Roxbury, United Contracting Co., Inc. of Boston, 1141 Dorchester Avenue, Boston, \$1,305,000.

Respectfully,  
Joseph F. Casazza,  
Commissioner of Public Works.

#### SCHOOL DEPARTMENT

##### Maintenance and Repairs

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising to Phonic Ear, Inc., Mill Valley, CA 94941-1466, furnishing maintenance service for all auditory training equipment at the Horace Mann Evaluation Unit at the Jackson-Mann School and Rogers School for Speech and Hearing. Service for 134 units and auditory aids will commence July 1, 1988, through June 30, 1989.

Compensation under this contract including service for the periods stated will not exceed

\$6,340, a price I deem to be reasonable.

The auditory training equipment was purchased from Phonic Ear, Inc. and the company has successfully provided maintenance service for more than six years. They are the only company who has supplied this service effectively and immediately with trained technicians and have an inventory of parts on hand for the machines and auditory equipment.

Because Phonic Ear, Inc. has successfully provided maintenance and the cost of services is reasonable, I believe that public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1985 - \$3,500.00/1986 \$5,000.00/1987 - \$5,880.00/1988 - \$6,064.00.

Very truly yours,  
Leo J. Burke,  
Business Manager.

Dear Mr. Mayor:

On behalf of the Boston School Committee, I request your authorization to award a contract, without public advertising, to International Business Machines Corporation (IBM), 610 Lincoln Street, Waltham, for furnishing maintenance of purchased IBM equipment (mainframe tape drive, disk drives, etc.) software to run the equipment and support maintenance of the software. This contract will not exceed \$600,000, for the period July 1, 1988, to June 30, 1991. The amount to be encumbered for the period July 1, 1988, to June 30, 1989 is \$200,000.

Under the terms of this contract IBM will provide hardware maintenance to purchased equipment, programs and other software products especially developed for the IBM equipment and maintenance and upgrades to the software. The IBM software has been designed to meet specialized requirements of the School Department computer applications. IBM will also provide basic materials, related optional materials and maintenance thereof to perform computer operations in the Data Processing Center of the Boston School Department.

Since IBM has provided services of a specific nature, has performed satisfactorily and the cost to the City is deemed reasonable by the Business Manager, public advertising would serve no useful purpose.

Compensation to this vendor during the past fiscal years in the form of unadvertised contracts is as follows: 1984-1985, \$150,000.00/1985-1986, \$165,000.00/1986-1987, \$175,000.00.

The Auditor may certify an appropriation or other funds in an amount less than the face amount of each contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 12.4.

Very truly yours,  
Leo J. Burke,  
Business Manager.

Dear Mr. Mayor:

Your authorization is requested for the award of a contract without public advertising to Service Control, Inc. (Musitronic) Minnesota, at a cost not to exceed \$5,000, a cost I deem reasonable for the period July 1, 1988, to June 30, 1989.

The contractor agrees to repair, tune, replace and maintain parts for musical equipment, three



electronic piano labs and highly specialized technical equipment throughout the school system. Service Control, Inc. has a regional representative in New England area who is available on an as-called-for basis. Service Control, Inc. (Musitronic) is the sole supplier of parts to repair the equipment.

Service Control Inc. (Musitronic) is qualified to perform this service since they are the original installer and manufacturer of the equipment and they are the only qualified repair person able to provide this service. The Music Department has made recommendations for the repair service and Service Control, Inc. has provided excellent service, maintains an inventory of specialized parts and offers a reasonable rate since the equipment was installed in 1975. It appears that the best interest of the City would not be served by advertising for bids.

Compensation to this vendor for the past three years has been the following: 1986 - \$2,500.00/1987 - \$4,500.00/1988 - \$4,500.00.

Very truly yours,

Leo J. Burke,  
Business Manager.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### SCHOOL DEPARTMENT

#### Management Services

Dear Mayor Flynn:

On or about September 30, 1985, your Honor approved the award of a contract pursuant to G.L. c. 40, Sec. 4, after public advertising for bids, to National School Bus Service, Inc., a New York Corporation, with a place of business at 20 West Howell Street, Boston, for furnishing certain management services in connection with providing regular school transportation service for the period July 15, 1985, through August 31, 1987. The original contract included options to renew for contract year 1987-1988 and 1988-1989. The option to renew for contract year 1987-1988 was exercised in July, 1987.

I hereby request your authorization to amend that contract for the period September 1, 1987, through August 31, 1988, at an estimated cost not to exceed \$11,761,780 for contract year 1987-1988 and \$12,685,264 for contract 1988-1989.

The cost for 1987-1988 represents a \$150,000 reduction, from \$948,150 to \$798,150 in the management fee and a \$50,000 reduction, from \$1,247,388 to \$1,197,388, in costs for administrative and supervisory personnel. The cost for 1988-1989 reflects an increase of \$50,000 over the previously agreed upon \$995,000 in the management fee to \$1,045,500.

The contractor will continue to manage the operation and maintenance of a fleet consisting of approximately 365 school transportation vehicles to provide virtually all regular school transportation services within the City of Boston.

The School Department was assisted in the original contract development and award process by the firm of Peat, Marwick, Mitchell & Company. The terms and conditions of the original contract remain substantially unchanged except for changes in record-keeping requirements (Article 3.3, p. 3).

changes in the process for assessing liquidated damages (Article 7.7.1, p. 7); for the addition of vehicle standards upon termination (Article 3.8, p. 3); for the deletion of out-dated provisions relating to service initiation in 1985 (Articles 3.4.1 and 3.4.2, p. 3); and for the addition of language relative to the status of school bus drivers as public employees (Article 10.1, p. 10).

Because of extensive negotiations over the proposed sale and lease-back of the school buses to National School Bus Service, which was ultimately rejected; the intervention of the school bus drivers' strike; the completion of a transportation audit; the finalization of these amendment terms have been delayed substantially.

The price of the service is reasonable and the service by the contractor has been satisfactory, I, therefore, request your authorization to enter into these contract amendments, which were approved by the Boston School Committee on July 30, 1987.

Very truly yours,

Laval S. Wilson,  
Superintendent of Schools.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, bases on the following communications:

### ASSESSING DEPARTMENT

#### Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Gilman, McLaughlin, and Hanrahan, ("contractor"), 470 Atlantic Avenue, Boston, for legal services in representing the City of Boston and its Assessing Department in proceedings at the Appellate Tax Board, and the courts of the Commonwealth relating to matters of taxation and tax abatement litigation.

Under the terms of the contract, the contractor will provide legal services to the City of Boston and its Assessing Department for appeals before the Appellate Tax Board for Fiscal Years 1978 through 1988 for dockets concerning Boston Edison Company, and any related litigation. Further, the Contractor shall take the necessary and appropriate steps to prepare for litigation of any appeals pending at the Appellate Tax Board concerning assessments of all the Boston Edison Company property for fiscal years 1982 through 1988, as it may become necessary, and to pursue any related litigation. The services contemplated shall include the preparation of appeals to either the Appeals Court or the Supreme Judicial Court in matters concerning the Boston Edison Company. The contractor shall also represent the Assessing Department in any litigation arising from the taxes assessed on airline personal property for fiscal years 1983 through 1988.

Compensation under this contract shall not exceed \$100,000, which I have determined to be reasonable for the work to be performed. The contractor shall be compensated at hourly rates between \$40 and \$200 per hour depending upon the exper-

tise of the attorneys assigned.

The term of this contract shall be from July 1988, through June 30, 1989.

This contract is being processed late because negotiations were not completed until this time.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

Thaddeus J. Jankowski, Jr.,  
Commissioner

### HEALTH AND HOSPITALS DEPARTMENT

#### Maintenance, etc.

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Bear Medical Systems, 52 Mirror Lake Avenue, Norford, for the period July 1, 1988, through June 30, 1989 at a cost not to exceed \$29,510.

Under this contract Bear Medical Systems will provide:

1. Factory reconditioning of five Bear 1 ventilators at a cost of \$4,394 each totaling \$21,970.

2. Annual preventive maintenance for a cost of \$377 each machine totaling \$7,540. 13 Bear 1 Bear 11, 2 Bear Cub, 4 BP-200.

In fiscal year 1988 the contract was awarded as a result of a public bid to Mass. Bay Medical Repair, Inc. for \$33,000. In fiscal year 1987 the contract was awarded as a result of a public bid to Cardio Pulmonary Care, Inc. for \$22,775. In fiscal 1986 the contract was awarded as a result of a public bid to Cardio Pulmonary Care, Inc. for \$42,555.

Cardio Pulmonary Care, Inc. used to forward the ventilators to Bear Medical Systems for reconditioning but Cardio Pulmonary Care, Inc. no longer provides this service. Mass. Bay Medical Repair, Inc. forwarded the ventilators to Mediq/PRN for reconditioning. The Department has been notified that Bear Medical Systems that Mediq/PRN is not authorized to do such maintenance on these machines.

In view of the above, because Bear Medical Systems, the manufacturer, has trained personnel and availability of parts and because the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,  
Commissioner

### PUBLIC FACILITIES DEPARTMENT

#### Consultant Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 26, 1988, I respectfully request your Honor's written permission to dispense with public advertising and award a contract to She Kennedy, an individual, located at 73 Bigelow Road, Brighton, providing technical consultant services. Under the terms of the contract, She Kennedy shall assist the Public Facilities Department with the organization of a conference that focus on issues involving the homeless. The conference will be held in December of 1988. In addition, she will assist in developing legislative initiatives to expand resources and coordination issues involving the homeless, social services, and job training. This will include a national search model programs.



Sheila Kennedy is particularly qualified to do this work because of her eleven years of research and experience in Boston neighborhood housing initiatives and knowledge of statewide and congressional legislative initiatives and directives. As a result, Sheila Kennedy has extensive experience and expertise in dealing with agencies related to housing development.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1988, to June 30, 1989.

Because of the reasonable cost of the services to be provided, and the particular qualifications of Sheila Kennedy, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director

#### PUBLIC WORKS DEPARTMENT

##### Visitor Services

Dear Mr. Mayor:

Your permission is requested to dispense with advertising proposals by advertisement in the *City Record* in awarding to the Greater Boston Convention and Visitors Bureau, Inc., Prudential Tower, Suite 44, P.O. Box 490, Boston, a contract for furnishing information service at a booth on Boston Common, promoting places of historic value in Boston, particularly all historic places along the Freedom Trail, for an amount not to exceed \$265,000, which in my opinion is reasonable, under which the Bureau shall provide the following visitor services during the period commencing July 1, 1988 through June 30, 1989:

Boston Common Visitor Information Center Salaries (2 full time, 5 part time), \$39,750; Insurance and related, \$3,180; Repairs and Maintenance, \$10,600; Water and Utilities, \$2,120; Telephone, \$1,590; Supplies and Equipment, \$1,060; Insurance and Security, \$1,060; Administrative, \$360; Sub-Total: \$65,720.

Visitor Services Center Prudential Plaza Staff (2 full time, 2 part time), \$42,400; Insurance and related, \$4,240; Telephone (800 number), \$2,720; Postage and Delivery/Consumer fulfillment \$21,200; Supplies and Equipment, \$5,300; Water and Utilities, \$26,500; Administrative, \$2,720; Sub-Total: \$125,080.

Visitor Publications City Map and Guide, \$42,400; Events and Hotel Package Guide, \$26,500; Sub-Total: \$68,900.

Contingency \$5,300.

Grand Total, \$265,000

An information service of this kind, here involved, is obviously a quasi-professional service which is unique and does not readily lend itself to advertising proposals by advertisement.

Respectfully,

FREEDOM TRAIL COMMITTEE,

Warren Berg,  
Chairman.

#### SCHOOL DEPARTMENT

##### Chapter 636

Dear Mr. Mayor:

On behalf of the Boston Public School, I request your authorization for the award of a contract to the Trustees of Boston University, located at 25 Buick Street, Boston. The contract shall be in effect during the period from August 22, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$20,000, which I have deemed to be reasonable.

On March 26, 1988, the School Committee approved all of the FY'89 Chapter 636 proposals for the sum of \$6,022,377. Trustees of Boston University's portion as is related to that amount is \$20,000

The contractor will provide the following services:

1. Develop curriculum for training current and potential Boston Public School principals, and headmasters including women and minorities.

2. Complete case studies in school administration.

3. Identify and hire faculty and administrative support staff.

4. Conduct outreach and selection process for potential applicants.

5. Coordinate selection of the class for the 1988-89 school year.

6. Implement training program for the 1988-89 school year

7. Coordinate training site set-up and instructional materials

8. Evaluate 1988-89 training program

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of "University Pairing"; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, Chapter 44, S 53A, and is subject to the receipt of funds under grant from Chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 - \$18,750, 1987 - \$18,750, 1988 - \$18,750.

Very truly yours,

Laval S. Wilson,  
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the Boston public Schools, I request your authorization for the award of a contract to the Regis College, located at 235 Wellesley Street, Weston. The contract shall be in effect during the period from August 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$60,000, which I have deemed to be reasonable. On March 26, 1988, the School Committee approved all the FY'89 Chapter 636 proposals for the sum of \$6,022,377. Regis College's portion as is related to that amount is \$60,000.

The contractor will provide the following services:

Tutoring (1,000 hours), training of tutors, evaluation of programs; Community/Family outreach, directed to 60-70 students at academic risk; Five multi-cultural programs; Musical training (choir, orchestra, show) through New England Conservatory; Programs in art for students and teachers

through Museum of Fine Arts; Programs Orientation, Study Skills, College Awareness for parents/ students; evaluation of Pre-admission sessions and provision of Study Skills Manual.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 racial Imbalance Act) in the category of "University Pairing"; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, Chapter 44, S. 53A, and is subject to the receipt of funds under grant from Chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 - \$75,378, 1987 - \$46,704, 1988 - \$60,121.

Very truly yours,

Laval S. Wilson,  
Superintendent of Schools.

#### Legal Services

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Megan H. Christopher, an individual residing at 44 North Avenue, Natick.

This contract shall be in effect during the period July 1, 1988, to August 31, 1988, and shall occur at a cost not to exceed \$3,300, which I have deemed to be reasonable. An initial encumbrance of \$2,100 will be created for this agreement.

Under the terms of this contract, and under the direction of the General Counsel, Megan Christopher will provide services which will include, but not be limited to: legal research, preparation of legal documents, and court appearances.

Ms. Christopher will be compensated for these services at the rate of \$7.50 per hour.

Megan Christopher was selected to provide these services as a result of a posting which was distributed to several law schools in the Boston area. The Office of the General Counsel received responses from over eighty applicants, and after an extensive interviewing process, Ms. Christopher was found to be the most qualified candidate.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the Boston Public Schools and Megan Christopher.

Very truly yours,

Laval S. Wilson,  
Superintendent of Schools.



Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Shapiro, Grace & Haber, a partnership located at 79 Milk Street, Boston.

This contract shall be in effect during the period July 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$10,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will represent the School Committee in the matter of *Mary Jane Drinkwater vs. the School Committee of the City of Boston*; said representation shall include, but not be limited to; researching legal issues; drafting and submitting memoranda; appearing in opposition to and in support of motions; engaging in discovery; and if required, appearance at trial. The Committee shall pay counsel at the rate of \$100 per hour for services of attorneys and \$25 per hour for services of paralegals and for certain certified actual out-of-pocket expenses upon submission of adequate and reasonable documentation to the School Committee. The total amount of services and reimbursement shall not exceed \$10,000 during the term of the contract.

Because of the professional nature of these services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 - \$31,000, 1987 - \$35,000, 1986 - \$0.

Very truly yours,

Laval S. Wilson,

Superintendent of Schools.

#### Compact Director

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Private Industry Council, a corporation located at 185 Devonshire Street, Boston, Massachusetts.

This contract shall be in effect during the period July 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$60,663, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the Boston Public Schools with the services of Edward Dooley, who will serve as the Executive Director of the Boston Compact. In that capacity, Mr. Dooley will act as liaison between the Superintendent of Schools and the three communities of interest committed to the Boston Compact: trade unions, businesses, and universities. The compact director will work directly with leaders of these communities to achieve measurable results in jobs, education support, and apprenticeship opportunities.

The compact director will represent the superintendent on all committees, task forces, and work groups related to compact activity, and will serve as lead staff for all school department contact with business and post-secondary education providers. Mr. Dooley will have particular responsibility for policy leadership and initial implementation of the Drop-Out Prevention and Re-Entry plan, and will serve as a liaison between the superintendent's office, the mayor's office, and community organizations on all matters related to the drop-out issue.

The contractor is specially qualified to provide the above services because as a long-term participant in the tri-lateral council, which was instrumental in the creation of the Boston Compact, and as an

experienced developer of successful programs for at-risk youth, he has proven himself to be uniquely qualified to serve the school department in these matters. Mr. Dooley will be compensated for his services at the rate of \$233 per day.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 - \$57,500, 1987 - \$54,280.

Very truly yours,

Laval S. Wilson,

Superintendent of Schools.

#### Alarm Systems

Dear Mr. Mayor:

I request your approval of my action in awarding a contract without public advertising to the following firm for the supervision and maintenance of intrusion alarm systems presently in operation in eleven school buildings: Special Agent Systems, Inc., 67 Pleasant Street, Watertown, MA 02172.

The total amount of the contract will not exceed \$35,317.20, and the contract will be in effect from July 1, 1988, through June 30, 1989. It is my considered opinion that this cost is reasonable and fair.

This company has been providing this service to the Department of Planning and Engineering for many years and is uniquely qualified to perform this work in these school buildings. Inasmuch as this equipment has over a period of years been leased from this firm and along with the fact that the equipment is tied in with their central station and is monitored on a full-time basis by them, the Special Agent Systems Company is the only firm that can supply this service to the eleven school buildings covered by this proposed contract. In addition, this program operates in conjunction with the City of Boston Public Facilities Department Municipal Police. The cost of this contract in fiscal 1986 was \$30,958.44, FY 1987 - \$35,003.28, FY 1988 - \$36,760.

It is my opinion that public advertising would serve no useful purpose.

Very truly yours,

Robert R. Roy,

Senior Structural Engineer.

#### Copier Maintenance, etc.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertising, to Savin Corporation, 1480 Soldier's Field Road, Brighton, for the renewal of copier machine maintenance service and incidental supplies for the period of July 1, 1988, through June 30, 1989, at a cost not to exceed \$95,000.

The contractor will continue service under the terms and conditions of their 1987-1988 contract. The copier machines are located in various schools and district offices in the Boston School Department. Savin Corporation is specially qualified to provide the above services based upon its satisfactory performance of substantially the same service during July 1, 1987 through June 30, 1988. In addition, Savin Corporation has an available inventory of parts-on-hand that are compatible with

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by advertisement for bid.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: CO4426(86) - \$160,000; CO4426(87) - \$200,000; and CO4911(88) - \$200,000.

Very truly yours,

Leo J. Burke,

Business Manager

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertisement, to Savin Corporation, P.O. Box 1039 (ALOHA), Syracuse, N.Y. 13201, for the renewal of copier machine stallment purchase agreements and rentals for the period of July 1, 1988, through June 30, 1989, at a cost not to exceed \$200,000. The initial amount be encumbered is \$175,000.

The contractor will continue service under the terms and conditions of their 1987-1988 contract. The copier machines are located in various schools and district offices in the Boston School Department. Savin Corporation is specially qualified to provide the above services based upon satisfactory performance of substantially the same service during July 1, 1987 through June 30, 1988. Savin Corporation has an available inventory parts-on-hand and has assisted in standardizing the copier machines.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by advertisement for bid.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: CO4426(86) - \$160,000; CO4426(87) - \$200,000; and CO4911(88) - \$200,000.

Very truly yours,

Leo J. Burke,

Business Manager

#### Secondary School Admission Test

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with public advertising and award a contract to Educational Testing Service, a corporation located at Rosedale Road, Princeton, New Jersey, for administration of the Secondary School Admission Test.

This contract shall be in effect during the period July 1, 1988, to June 30, 1991, and shall occur at a cost not to exceed \$232,200, which I have determined to be reasonable. Continuation of this contract in years two and three is subject to the availability of funds and to the orders of the U.S. District Court in *Morgan, et al v. Nucci, et al*, 72-911-G.

Under the terms of this contract, the contractor will provide the Secondary School Admission Test booklets and related materials. The contractor will conduct registration, administration, and scoring to assist in the selection of eligible candidates for Boston Latin School, Boston Latin Academy, and Boston Technical High School. Educational Testing Service will provide related analysis data as required or requested by the Department of Education.



he contractor is specially qualified to provide above services because it is the only vendor towns and administers the S.S.A.T. which by order of the U.S. District Court in *Morgan, et al v. Sci, et al* is the exclusive testing instrument to be used for admission to the examination schools. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for compensation to this vendor during the past two fiscal years in the form of unadvertised contracts is as follows: 1988 — \$56,300; 1987 — \$1,741; 1986 — \$68,733.

Very truly yours,

Laval S. Wilson,  
Superintendent of Schools.

#### Fiscal Agent

Mr. Mayor:  
As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Private Industry Council, a corporation located at 185 Devonshire Street, Boston.

This contract shall be in effect during the period of July 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$55,460, which I have determined to be reasonable.

Under the terms of this contract, the Boston Private Industry Council will act as a fiscal agent for Boston Public Schools and provide staffing for Commonwealth Futures Advisory Committee. As provided through Chapter 188, the Committee is charged with the responsibility for coordinating planning Boston's response to the Governor's Risk Youth Initiative. Staffing for this program will consist of a Program Manager and an Alternative Education Liaison, who will be compensated for their services at the rate of \$142 and \$38.46 per hour respectively. Fringe benefits and administrative overhead will be 18 percent. Both staff members will report directly to the Executive Director of Boston Compact.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for compensation to this vendor during the past two fiscal years in the form of unadvertised contracts is as follows: 1988 — \$69,000; 1987 — \$25,000.

Very truly yours,

Laval S. Wilson,  
Superintendent of Schools.

## CONTRACTS AWARDED AFTER ADVERTISING

("Requests for Proposals")  
("Requests for Qualifications")

The Mayor has approved the awarding of the contracts based on the following communications:

#### FIRE DEPARTMENT

##### Various Services

Mr. Mayor:  
In response to advertisements in the *City Record*

of March 28, 1988, inviting interested, competent persons engaged in the categories of work listed and described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the Fire Department on buildings under the care and custody of the Fire Department, the following firms declared their intent to enter into a contract with the City under the above conditions:

#### Repair of Plumbing and Heating Equipment:

Consolidated, Inc., Quincy; D & F Plumbing & Heating Co., Inc., 375 Centre Street, Jamaica Plain; James Devaney Fuel Co., 21 Springvale Avenue, West Roxbury; P. J. Kennedy & Sons, Inc., 486 Albany Street, Boston; J. McCusker, Inc., 22 Milton Street, Readville; Reliance Plumbing & Heating, Inc., Quincy; George Robbins & Co., Inc., 21 Soldiers Field Place, Brighton; and Gus Sergi, Inc., 333 Meridian Street, East Boston.

#### Repair of Oil Burning Equipment:

Cardinal Air Conditioning Co., Inc., Quincy; James Devaney Fuel Co., 21 Springvale Avenue, West Roxbury; and George Robbins & Co., Inc., 21 Soldiers Field Place, Brighton

#### Repair of Air Conditioning and Refrigeration Equipment:

Cambridge Electric Motor Service, Inc., Cambridge; Cardinal Air Conditioning Co., Inc., Quincy; and Sea Coast Refrigeration, Inc., 180 Faneuil Street, Brighton

#### Repair of Passenger Elevators:

American Elevator Co., Inc., 451 D Street, Suite 601, Boston; and Montgomery Elevator Co., Braintree.

#### Repair of Overhead Doors:

Door Systems, Inc., Framingham; and North Brighton Iron, 29 Brayton Road, Brighton.

#### General Building and Grounds Maintenance and Repair Work:

A & B Construction Co., Inc., 17 Saybrook Street, Brighton; A & G Sash Services, Inc., Melrose; Ashmont Maintenance & Supply, Inc., 1850 Dorchester Avenue, Dorchester; Brummit-Kelly Co., Inc., 33 Roxbury Street, Roxbury; R. A. Caputo, Inc., Belmont; Clogbusters, Inc., Norwood; Paul J. Doherty, 6 Blanche Street, Dorchester; Envisar Company, Somerville; Holmes Development, Everett; Kulesza Bros. Corporation, 12 Fenton Street, Dorchester; T. J. Mannion Co., Inc., 25 N. Munroe Terrace, Dorchester; Mass Glass Corporation, 163 Old Colony Avenue, South Boston; Master Sign, Inc., DBA/Metal Specialists, 321 West Third Street, South Boston; National Plate & Glass, Somerville; John Palumbo, Co., 321 West Second Street, South Boston; Mike Nee Builders, 445 W. Second Street, South Boston; R & L Construction Co., Inc., 1845 Dorchester Avenue, Dorchester; Reliable Services, Inc., 566 East Broadway, South Boston; and Systems Externalizing Contractors, 208 Washington Street, Dorchester

Your approval is hereby requested to award contracts to the firms listed above for the period of July 1, 1988, to June 30, 1989, inclusive. In no event shall the payments to be made nor the maximum liability of the City under this contract for any firms exceed \$130,000, charged to Budget Item 26.

The Auditor may certify an appropriation or other funds in an amount less than the face amount of each contract hereunder pursuant to the standard contract conditions. Article 12.3 and 12.4.

Very truly yours,  
Boston Fire Department,  
Leo D. Stapleton,  
Fire Commissioner.

## JOBS AND COMMUNITY SERVICES

### Tutorial Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Community Providers of Adolescent Services, Inc., a non-profit corporation, located at 26 Sunnyside Street, Jamaica Plain. Under the terms of the contract, the contractor will operate an after-school tutorial program for children in grades 1-6 at the Dever Elementary School at Harbor Point.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during the prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$21,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has not had contracts with this agency for any of the three previous three fiscal years. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

## PENAL INSTITUTIONS DEPARTMENT

### Plumbing Repairs

Dear Mr. Mayor:

In response to an advertisement in the *City Record* of April 25, 1988, inviting interested, competent persons engaged in plumbing repair services to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of plumbing repair services to buildings belonging to the Suffolk County House of Correction at Deer Island under the care and custody of the Penal Institutions Department, the following firms declared their intent to enter into a contract with the City under the above conditions:

Patrick J. Kennedy & Sons, Inc., 486 Albany Street, Boston, MA 02118: not to exceed \$10,000 (\$2,000 to be encumbered).

Gus Sergi, Inc., 333 Meridian Street, Boston, MA 02128: not to exceed \$10,000 (\$2,000 to be encumbered).

Mitchell Plumbing & Heating Co., Inc., 47 Joan Road, Hyde Park, MA 02136: not to exceed \$10,000 (\$2,000 to be encumbered).

Your approval is hereby requested to award a contract to the firms listed above for the period July 1, 1988, to June 30, 1989, inclusive. In no event shall the payments to be made nor the maximum liability of the City under each contract exceed \$10,000. This funding will be charged against appropriation 014-748-0813-PL04-2060.

Very truly yours,  
Robert G. Walsh, Jr.,  
Commissioner.



## POLICE DEPARTMENT

### Miscellaneous Repairs

Dear Mayor Flynn:

In response to an advertisement in the *City Record* of April 25, 1988, inviting interested competent persons, engaged in building repairs and maintenance, to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of miscellaneous repairs, (including: General Construction, Pest Control, Air Conditioning Repairs, Building Glass Repairs, Cell Lock Repairs & General Lock Repairs, General Carpentry, Overhead Door Repairs, Oil Burner Repairs, Plumbing, Roof Repairs, Sign Repairs, Electric Motor Repairs and Electrical Repairs), to buildings under the care and custody of the Boston Police Department, the following firms declared their intent to enter into a contract with the City under the above conditions:

A & B Construction Co., Inc., 17 Saybrook Street, Brighton, contract, \$35,000, encumbrance, \$500; Alliance Glass Corporation, 902 Dorchester Avenue, Boston, contract \$35,000, encumbrance, \$500; Ashmont Maintenance & Supply Co., Inc., 1850 Dorchester Avenue, Dorchester, contract \$35,000, encumbrance, \$500.

Joseph Botti Co., Inc., 40 River Street, Mattapan, contract \$35,000, encumbrance, \$500.

Cardinal Air Conditioning Co., Inc., Quincy, contract, \$35,000, encumbrance, \$1,200; F. L. Caulfield & Sons, Inc., Quincy, contract, \$35,000, encumbrance, \$500; C & F Plumbing & Heating Co., Inc., 18 Melrose Street, Boston, contract, \$35,000, encumbrance, \$1,200; Competent Glass & Aluminum Corporation, Stoneham, contract, \$35,000, encumbrance, \$500; Consolidated, Inc., Quincy, contract, \$35,000, encumbrance, \$1,200; Demco Sign Co., Inc., 3134 Washington Street, Boston, contract, \$35,000, encumbrance, \$500; D & F Plumbing & Heating Co., Inc., 375 Centre Street, Jamaica Plain, contract, \$35,000, encumbrance, \$1,200; Elge Plumbing & Heating Co., Inc., 1347 Commonwealth Avenue, Allston, contract, \$35,000, encumbrance, \$1,200; Envirisan Company, Somerville, contract, \$35,000, encumbrance, \$2,000; Fernald Roofing Co., Inc., 691A East Fourth Street, South Boston, contract, \$35,000, encumbrance, \$500; Shirley Fuller's Cleaning & Painting Company, 95 Draper Street, Dorchester, contract, \$35,000, encumbrance, \$500.

Granville Construction Corp., Dover, contract, \$35,000, encumbrance, \$500; Harnais Construction Co., Inc., Quincy, contract, \$35,000, encumbrance, \$500; S. G. Harold Mechanical Contractor, Milton, contract, \$35,000, encumbrance, \$1,200.

Jackson Glass, Inc., 3195 Washington Street, Jamaica Plain, contract, \$35,000, encumbrance, \$500; Jay's Exterminating Co., 24 Shafter Street, Dorchester, contract, \$35,000, encumbrance, \$2,000.

Kelly & Steward Roofing & Cornice Co., Inc., 285 Border Street, East Boston, contract, \$35,000, encumbrance, \$500; Patrick J. Kennedy & Sons, Inc., 486 Albany Street, Boston, contract, \$35,000, encumbrance, \$1,200.

R. C. MacFarlane, 44 Sierra Road, Hyde Park, contract, \$35,000, encumbrance, \$500; J. McCusker, Inc., 221 Milton Street, Readville, contract, \$35,000, encumbrance, \$1,200; Mitchell Plumbing & Heating Co., Inc., 47 Joan Road, Hyde Park, contract, \$35,000, encumbrance, \$1,200; J. E. Morin, 32 Allerton Street, Boston, contract, \$35,000, encumbrance, \$500; Murphy & Fahy Construction Co., Inc., Stoughton, contract, \$35,000, encumbrance, \$500; National Plate

Glass Co., Inc., Somerville, contract, \$35,000, encumbrance, \$500; Nova Sheen Corporation, 417 Blue Hill Avenue, Boston, contract, \$35,000, encumbrance, \$500.

Pace Builders, 5 Orange Street, Roslindale Street, Roslindale, contract, \$35,000, encumbrance, \$500.

Ranilli Construction Co., 76 Canal Street, Boston, contract, \$35,000, encumbrance, \$500; Reliance Plumbing & Heating, Inc., Quincy, contract, \$35,000, encumbrance, \$1,200; R & L Construction Co., Inc., 1845 Dorchester Avenue, Dorchester, contract, \$35,000, encumbrance, \$500; George Robbins & Co., Inc., 21 Soldiers Field Place, Brighton, contract, \$35,000, encumbrance, \$1,200.

Gus Sergi, Inc., 333 Meridian Street, East Boston, contract, \$35,000, encumbrance, \$1,200; Signs By Design, Inc., 3050 Washington Street, Boston, contract, \$35,000, encumbrance, \$500; Systems Exterminating Contractors, 417 Blue Hill Avenue, contract, \$35,000, encumbrance, \$2,000.

Tempco Roofing Company, 317 Dorchester Street, South Boston, contract, \$35,000, encumbrance, \$500; Mario Tronca, Quincy, contract, \$35,000, encumbrance, \$1,200.

John M. Walker Co., Inc., 165 Brookside Avenue, Jamaica Plain, contract, \$35,000, encumbrance, \$500.

Van Noorden Company, Div. of E. C. Hilliard Corp., West Newton, contract, \$35,000, encumbrance, \$500; R. Van Putten Company, 735 Hyde Park Avenue, Roslindale, contract, \$35,000, encumbrance, \$500.

Air & Refrigeration Service, Inc., 523 Medford Street, Charlestown, contract, \$35,000, encumbrance, \$500; R. E. Mason Air Conditioning Corporation, 1210 Hyde Park Avenue, Hyde Park, contract, \$35,000, encumbrance, \$500; J. F. Broderick Co., Inc., Randolph, contract, \$35,000, encumbrance, \$500; Cambridge Electric Motor Service, Inc., Cambridge, contract, \$35,000, encumbrance, \$500; Broadway Lock Co., Inc., 313 West Broadway, South Boston, contract, \$35,000, encumbrance, \$500; ABC Lock & Safe Co., 775 Huntington Avenue, Boston, contract, \$35,000, encumbrance, \$500.

Your approval is hereby requested to award a contract to the firms listed above for the period July 1, 1988, to June 30, 1989, inclusive. In no event shall the payments to be made, nor the maximum liability of the City under this contract for all firms, exceed \$35,000. This funding will be charged against appropriation 011-211-0211-PD02-0260.

Respectfully,

Francis M. Roache,  
Police Commissioner.

### Automotive Repair Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* of April 25, 1988, inviting interested competent persons, engaged in Automotive Repair Services, to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of automotive repairs, (including: Body Work, Engine and Transmission Repairs, Radiator and Air Conditioning Repairs, Chassis/Suspension and Differential, Glass Work, Motorcycle Repairs, Auto Electrical Service, Lettering, Trailer Repairs, Tire Work, Garage Equipment Service, and Miscellaneous Maintenance and Repairs), on Police Department motor vehicles under the care and custody of the Boston Police Department, the following firms declared their intent to enter into a contract with the City under the above conditions:

A. A. Automotive, Danvers, contract, \$150,000, encumbrance, \$1,000; Adams Automatic Transmission, Co., Inc., 241 Old Colony Avenue, Boston, contract, \$150,000, encumbrance, \$2,000; A & H Co., Inc., Quincy, contract, \$150,000, encumbrance, \$1,000; Albany Auto Radiator & Welding Co., Inc., 148 Dorchester Avenue, South Boston, contract, \$150,000, encumbrance, \$4,000; Albeco Company, West Newton, contract, \$150,000, encumbrance, \$1,000; Alliance Auto Glass Service, Inc., 902 Dorchester Avenue, Boston, contract, \$150,000, encumbrance, \$1,000; American Auto Glass, 1748 Dorchester Avenue, Dorchester, contract, \$150,000, encumbrance, \$1,000; Arcand Sales & Service, Inc., 21 Brighton Avenue, Allston, contract, \$150,000, encumbrance, \$6,000; A. R. Shuris & Sons, Inc., 1245 Dorchester Avenue, Dorchester, contract, \$150,000, encumbrance, \$1,000.

Bay State Auto Mfg. Co., Inc., 83 Hampden Street, Boston, contract, \$150,000, encumbrance, \$3,000; B & D Auto Electric, Inc., Watertown, contract, \$150,000, encumbrance, \$1,000; Boston Auto Electric, Inc., 250 Dorchester Avenue, Boston, contract, \$150,000, encumbrance, \$1,000.

Columbus Auto Body, Inc., 269 Washington Street, Dorchester, contract, \$150,000, encumbrance, \$1,000; Conner Auto Body, Inc., Braintree, contract, \$150,000, encumbrance, \$6,000; Crestown Auto Body, Inc., 645 Dudley Street, Dorchester, contract, \$150,000, encumbrance, \$1,000; Cycle Craft Company, Inc., Everett, contract, \$150,000, encumbrance, \$1,000.

Dorco, Inc., d.b.a. Swiftly Auto Sales Service, 120 Blue Hill Avenue, Roxbury, contract, \$150,000, encumbrance, \$6,000.

George J. Yered, Inc., Needham, contract, \$150,000, encumbrance, \$1,000; Granite A Electric, Quincy, contract, \$150,000, encumbrance, \$1,000.

Helin's Auto Cooling Service, Inc., Quincy, contract, \$150,000, encumbrance, \$3,000; Hicks Auto Body, Inc., 10 Talbot Avenue, Dorchester, contract, \$150,000, encumbrance, \$7,000.

Jackson Glass, Inc., 3195 Washington Street, Jamaica Plain, contract, \$150,000, encumbrance, \$1,000.

MAACO Auto Painting, 450 Albany Street, Boston, contract, \$150,000, encumbrance, \$2,000; Mass. Glass Corporation, 163 Old Colony Avenue, South Boston, contract, \$150,000, encumbrance, \$1,000; Masterpiece Sign Company, Billerica, contract, \$150,000, encumbrance, \$1,000; Merchants Tire Company, 1299 Boylston Street, Boston, contract, \$150,000, encumbrance, \$3,000; Muzi Motors, Inc., Needham, contract, \$150,000, encumbrance, \$9,000.

Natick Auto Sales, Inc., Natick, contract, \$150,000, encumbrance, \$5,000; National Plate Glass Co., Inc., Somerville, contract, \$150,000, encumbrance, \$1,000; Norfolk Service Station, 1841 Morton Street, Mattapan, contract, \$150,000, encumbrance, \$6,000.

Packard Trailer Sales, Foxboro, contract, \$150,000, encumbrance, \$3,000; Parkway Tinting, Inc., 8 Willow Street, West Roxbury, contract, \$150,000, encumbrance, \$1,000; Pier Garage, Inc., d.b.a. Pier Transmission, 221 Northern Avenue, contract, \$150,000, encumbrance, \$8,000.

Speedy Auto Glass, Randolph, contract, \$150,000, encumbrance, \$1,000; Crossing Auto Body Co., 30 Terrace Street, Roxbury, contract, \$150,000, encumbrance, \$1,000.

Your approval is hereby requested to award a contract to the firms listed above for the period July 1, 1988, to June 30, 1989, inclusive. In no event shall the payments to be made, nor the maximum



ality of the City under this contract for all firms.  
eed \$150,000. This funding will be charged  
inst appropriation bill 011 211 0211 PD02 0270.  
Respectfully,

Francis M. Roache,  
Police Commissioner

## REAL PROPERTY DEPARTMENT

### Various Services

er Honor:  
response to an advertisement published in the  
Record on Feb. 8-15, 1988, inviting interested  
petent persons or firms engaged in the category  
of work described below to enter into a contract  
estimating periodically the cost of, and thereafter  
in the lowest responsible estimate performing  
category of work as required to Buildings under  
care and custody of the Real Property Depart-  
ment (Property Division). The following firms de-  
clared their interest to enter into a contract with  
the city under the above conditions for the category of  
work indicated

aning/Securing  
& B Construction, 17 Saybrook Street, Brigh-  
ton; A & N Construction, 53 Cooper Street, Boston;  
Alliance Glass Corp., 902-904 Dorchester Ave.,  
Dorchester; Ashmont Maint. & Supply, 1830 Dor-  
chester Ave., Dorchester; James P. Barry, 33 Glide  
Street, Dorchester.  
West Way Construction, 8 Lyford Street, Dor-  
chester; Boston Finest, 5 Everett Square, Allston;  
Brightway Corp., 18 Sheppard Street, Brighton;  
Brummitt Kelly, 33 Roxbury Street, Roxbury;  
Camdele Construction, 154 Salem Street,  
Boston; Carney Cain, 9 Hathaway Street, Jamaica  
Plain; D. Clancy & Son, 339 Dorchester Ave.,  
South Boston; Paul J. Doherty, Blanche Street,  
Dorchester.

Feddy General, Malden; Fleming Brothers,  
Brentree; Forest Hills Construction, 3722 Wash-  
ington Street, Jamaica Plain; Empire Trucking, 5  
ton Avenue, Roxbury; Greenaway Cleaning,  
Warren Street, Dorchester; W. P. Kilroy, 4975  
Washington Street, West Roxbury; La Cuida Park-  
64 Hyde Park, Jamaica Plain.  
McCusker, Box 161, Readville Station, Read-  
ville; R. C. MacFarlane, 44 Sierra Road, Hyde  
Park; Richard Murphy, 10 Houston Street, Dor-  
chester; T. C. Murphy, 440 Gallivan Blvd., Dor-  
chester; N. E. Chain Link, 1140 Dorchester Ave.,  
Boston; John Palumbo, 321 West Second  
Street, South Boston; Kevin Pettes, 35 Surrey  
Street, Brighton.

& L Construction, 1845 Dorchester Avenue,  
Dorchester; Kevin Regan, Arlington; S & L Ven-  
tures, 77 Bedford Street, Boston; S & V Contract-  
12 Prospect Avenue, Roslindale; T. A.  
Behan, 2071 Centre Street, West Roxbury;  
elco Chain Link, Needham; Stephens Con-  
struction, 125 B Street, South Boston.

Suffolk Cleaning, Quincy; T. J. Mannion Co., 25  
Munroe Terrace, Dorchester; Ted's Flooring,  
39 Dorchester Avenue, Dorchester; R. Van Put-  
Co., 235 Hyde Park Avenue, Roslindale.

mbing  
& F Plumbing, 375 Centre Street, Jamaica  
Plain; James Devaney Fuel, 21 Springvale Ave-  
nue, West Roxbury; Downeast Plumbing, 8 Mt.  
Vernon Street, Dorchester; P. J. Kennedy, 486 Al-  
my Street, Boston; Polito Plumbing, 50 Walnut  
Street, Dorchester; George Robbins, 21 Soldiers  
Field Road, Brighton; Gus Sergi, 333 Meridian  
Street, East Boston.

ctrical  
Aetna Fire Alarm, 43 Lenoxdale Avenue, Dor-  
chester; D & S Electrical, 8 Cooper Street, Boston;

Griffin Electric, 151 East Berkeley Street, Boston;  
Harrington Electrical, Randolph; Lentini Electric,  
42-44 South Street, Jamaica Plain; J. M. Electrical,  
Lynnfield

M. T. Electrical, P.O. Box 1412, Boston; J. L.  
McKeen, 413 Bowdoin Street, Dorchester; North  
Shore Electric, Saugus; Obin Electric, P.O. Box  
687, Jamaica Plain; Re-Jan Electric, 17 Chestnut  
Avenue, Jamaica Plain.

Your approval is hereby requested to award a  
contract to the firms listed above for the period July  
1, 1988, to June 30, 1989, inclusive. In no event  
shall any contract to any of the above firms exceed  
\$75,000. The Auditor may certify an appropriation  
or other funds in an amount less than the face  
amount (\$75,000) of each contract.

Respectfully yours,

J. Edward Roche,  
Commissioner

Your Honor:

In response to an advertisement published in the  
City Record on Feb. 8-15, 1988, inviting interested  
competent persons or firms engaged in the category  
of work described below to enter into a contract  
estimating periodically the cost of, and thereafter  
upon the lowest responsible estimate performing  
the category of work as required to Buildings under  
the care and custody of the Real Property Depart-  
ment (Property Division). The following firms de-  
clared their interest to enter into a contract with  
the city under the above conditions for the category of  
work indicated.

### General Glazing

A & B Construction, 17 Saybrook Street, Brigh-  
ton; A & N Construction, 53 Cooper Street, Boston;  
Alliance Glass Corp., 902-904 Dorchester Ave.,  
Dorchester; Ashmont Maint. & Supply, 1850 Dor-  
chester Ave., Dorchester.

James P. Barry, 33 Glide Street, Dorchester;  
Boston's Finest, 5 Everett Square, Allston;  
Brightway Corp., 18 Sheppard Street, Brighton;  
Brummitt Kelly Co., 35 Roxbury Street, Roxbury

Camdele Construction, 154 Salem Street,  
Boston; Competent Glass Corp., Stoneham; Cliff  
Compton, Braintree; D. Clancy & Sons, 339 Dor-  
chester Street, South Boston

Paul J. Doherty, Blanche Street, Dorchester.  
Empire Trucking & Bldg. Co., 5 Burton Avenue,  
Roxbury; Envirisan Company, Somerville; Feddy  
General Contracting, Malden; Fleming Brothers  
Inc., Braintree; Forest Hill Construction, 3722  
Washington Street, Jamaica Plain.

John B. Glynn, Milton; F. J. Hamill Co., Brain-  
tree; E. C. Hilliard, West Newton; W. P. Kilroy, 4975  
Washington Street, West Roxbury; LaCuida Park-  
ing, 64 Hyde Park Ave., Jamaica Plain; National  
Plate Glass, Somerville.

R. C. MacFarlane, 44 Sierra Road, Hyde Park;  
Joseph E. Morin, 32 Allerton Street, Boston; J. Mc-  
Cusker Inc., Box 161, Readville Station, Readville;  
New England Chain Link, 1140 Dorchester Ave-  
nue, Dorchester; P. S. Pest Control, 5 Dunstable  
Street, Charlestown; John Palumbo, 321 West  
Second Street, South Boston.

R & L Construction, 1845 Dorchester Avenue,  
Dorchester; R. Van Putten, 735 Hyde Park Ave.,  
Roslindale; Kevin Regan, Arlington; S & L Ven-  
tures, 77 Bedford Street, Boston; Thomas A.  
Sheehan, 2071 Centre Street, West Roxbury;  
Stephens Contracting, 125 B Street, South Boston;  
Suffolk Cleaning, Quincy; T. C. Murphy, 440 Gal-  
livan Blvd., Dorchester; T. J. Mannion Inc., 25 N.  
Munroe Terrace, Dorchester; Ted's Flooring, 2139  
Dorchester Avenue, Dorchester.

Plumbing/Air Conditioning

American Air Conditioning, 21 Batchelder

Street, Boston; Automatic Temperature, 512 Gal-  
livan Blvd., Dorchester; E. L. Barrett Co., Quincy;  
CEEEO, 1199 Dorchester Avenue, Dorchester;  
Commonwealth Air Conditioning, 377 West 1st  
Street, South Boston; Consolidated, Quincy.

D & F Plumbing, 375 Centre Street, Jamaica  
Plain; James Devaney Fuel, 21 Springvale Ave-  
nue, West Roxbury; DownEast Plumbing, 8 Mt.  
Vernon Street, Dorchester; Enterprize Equipment,  
Weymouth; Frederick Flow, Bedford, N.H.; Patrick  
Kennedy & Sons, 486 Albany Street, Boston.

J. A. Marino, 205 South Street, Jamaica Plain;  
Polito Bros. Plumbing, 50 Walnut Street, Dorche-  
ster; George Robbins, 21 Soldiers Field Rd., Brigh-  
ton; Seal Tech Associates, Manchester, N.H.; Gus  
Sergi, 333 Meridian Street, East Boston; George B.  
Smith, 404 Dorchester Avenue, South Boston;  
York International, Norwood.

Electrical

Aetna Fire Alarm, 43 Lenoxdale Avenue, Dor-  
chester; Coviello Electric, Medford; D & S Electri-  
cal, 8 Cooper Street, Boston; Electrical Testing,  
Randolph; Griffin Electric, 151 East Berekely  
Street, Boston; Harrington Electric, Beverly.

Lentini Electric, 42-44 South Street, Jamaica  
Plain; M. T. Electrical, P.O. Box 1412, Boston; Jo-  
seph L. McKeen, Inc., 413 Bowdoin Street, Dor-  
chester; North Shore Electric, Saugus; F. S.  
Payne, Cambridge; Re-Jan Electric, 17 Chestnut  
Avenue, Jamaica Plain; Searle Associates, 17 As-  
trail Avenue, Riverside Road.

Your approval is hereby requested to award a  
contract to the firms listed above for the period July  
1, 1988, to June 30, 1989, inclusive. In no event  
shall any contract to any of the above firms exceed  
\$60,000. The Auditor may certify an appropriation  
or other funds in an amount less than the face  
amount (\$60,000) of each contract.

Respectfully yours,

J. Edward Roche,  
Commissioner.

## INSPECTIONAL SERVICES

### Appointments

Dorothy A. Powers, head clerk, \$314.80 a week.  
Erwin Clayton, plumbing inspector, at \$599.61 a  
week.

### Compensation Adjustment

Richard Dominique, executive secretary, from  
\$655.50 to \$688.29 a week.

## LICENSING BOARD

### Status Change

Nancita K. White, from principal account clerk, at  
\$354.10 a week, to head clerk, at \$383 a week.

## PARKS AND RECREATION

### Appointments

Claudette Bailey, executive assistant, at \$445.83  
a week.

Dominic A. Lombardi, park keeper, at \$327.39 a  
week.

Lawrence Glynn, gardener, at \$340.48 a week.  
Timothy Delahanty, gardener, at \$340.48 a week.

Maureen Sarno, gardener, at \$340.48 a week.  
Jacqueline Delaney, gardener, at \$340.48 a  
week.



The following-named have been appointed as laborers, at \$279.85 a week:

Benjamin F. Adair, Eric Bacote, Philip Barrows, Michael J. Brazzo, Eric R. Buckley, Eliseo Burgos, Demetrius Burton, Willie Burton.

Dennis J. Colby, Anthony Capozzi, Raymon Coren, Daryl Dickerson, William F. Drew, Peter Duffy, Joseph J. Felton, Thomas E. Gilmore.

Michael T. Hislop, Lee B. Hope, Lawrence C. Jones, Alfred Knowles, Joseph P. Lyons, David McDonald, James J. McGrail, James Meaney, Ricky Morgan, James Paige, Richard J. Shea, Edward Siciliano, Brian Sleeper.

#### Compensation Adjustment

Peggy A. Moore-Conley, senior personnel officer, from \$494.38 to \$519.10 a week.

#### Status Changes

James A. McGee, from heavy motor equipment operator and laborer, at \$383 a week to, special heavy motor equipment operator, at \$406.29 a week.

Robert Walsh, from associate civil engineer, provisional, at \$829.65 a week, to associate civil engineer, permanent, at \$829.65 a week.

Charles L. Whittaker, from maintenance mechanic helper, at \$364.10 a week, to maintenance mechanic, carpenter, at \$393 a week.

## PENAL INSTITUTIONS

#### Appointments

Paul G. Broderick, director of social services, \$504 a week.

Charles L. Clemons, Jr., correction officer, \$332.14 a week.

Patricia M. Wicker, principal clerk, \$291.05 a week.

## POLICE

#### Appointments

Daphne Robinson, student intern, \$6.50 an hour.

John P. O'Brien, student intern, \$6.50 an hour.

Jonathan Eisenhal, police clerk and typist, \$279.85 a week.

Jill Reilly, senior administrative analyst, \$494.38 a week.

June Welch, principal administrative assistant, \$966.39 a week.

Mildred G. Coddington, communications equipment operator, \$324.80 a week.

#### Compensation Adjustments

McAvoy, Ellen, police officer, from \$456.29 to \$474.49 a week.

Murphy, Patrick L., police officer, from \$456.29 to \$481.19 a week.

Butler, Charles T., police officer, from \$472.44 to \$523.27 a week.

Dowman, Errol, police officer, from \$472.44 to \$523.27 a week.

Maloof, John G., police officer, from \$497.34 to \$548.17 a week.

Monroe, Mark, police officer, from \$472.44 to \$523.27 a week.

Thompson, James M., police officer, from \$472.44 to \$523.27 a week.

Turner, Julian J., police officer, from \$472.44 to \$523.27 a week.

Grant, Willie, police officer, from \$421.66 to \$472.44 a week.

James, Cornell, police officer, from \$421.66 to \$472.44 a week.

McDermott, Kevin, assistant corporation counsel, from \$655.50 to \$754.82 a week.

McIntosh, Gerald, senior radio communications technician, from \$569.61 to \$613.19 a week.

Figueindo, Joseph, senior radio communications technician, from \$637.73 to \$663.73 a week.

Milan, Walter, radio repairman, from \$465.98 to \$475.30 a week.

#### Status Changes

John I. Harden, from police officer, at \$576.84 a week, to police officer, Community Services officer, at \$584.84 a week.

Robert Guiney, from police officer, at \$595.04 a week, to police officer, Mobile Operations, at \$601.04 a week.

Francis W. Flynn, from sergeant, at \$595.04 a week, to police officer, Mobile Operations, at \$601.04 a week.

John J. Cunniffe, Jr., from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

Harold C. Prefontaine, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.

Michael B. Broderick, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.

John P. Boyle, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.

Margaret S. O'Malley, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.

Robert W. Francis, from sergeant, at \$664.46 a week, to lieutenant, at \$774.24 a week.

John J. Cunniffe, Jr., from acting lieutenant, at \$774.24 a week, to sergeant, at \$664.46 a week.

John P. Meade, from acting lieutenant, at \$774.24 a week, to sergeant, at \$664.46 a week.

Karen Murphy, from police clerk and typist, at \$354.10 a week, to head clerk, at \$383 a week.

## PUBLIC WORKS

#### Appointments

Christopher C. Hart, communications equipment operator, at \$279.85 a week.

Michael A. Somers, principal account clerk, \$279.85 a week.

Nghiep Nguyen, junior engineering aide, \$10.11 an hour.

Joseph R. Sullivan, senior engineering aide, \$383 a week.

Dwight R. Edwards, junior engineering aide, \$354.10 a week.

Wayne Mansfield, laborer, \$279.85 a week.

#### Compensation Adjustments

John J. Doherty, first assistant drawtender, from \$408.32 to \$416.29 a week.

Joseph Rubino, assistant civil engineer, from \$637.72 to \$731.70 a week.

Wilfred Hamel, assistant drawtender, from \$355.79 to \$393 a week.

#### Reinstatements

Steven Matarazzo, laborer, \$327.39 a week.

Joseph P. Riley, maintenance mechanic, welder, \$424.25 a week.

#### Status Changes

Patrick W. Johnson, from laborer, at \$314.80 a week, to highway maintenance inspector, at \$350.48 a week.

Dean G. Adams, from laborer, at \$302.69 a week, to highway maintenance inspector, at \$364.10 a week.

Robert C. Kenney, from laborer, at \$302.69 a

week, to highway maintenance inspector, at \$378.27 a week.

James E. Foley, from laborer, at \$327.39 a week, to highway maintenance inspector, at \$408.32 a week.

Theodore J. Doherty, from laborer, at \$314.80 a week, to highway maintenance inspector, at \$378.27 a week.

Timothy Hall, from laborer, at \$327.39 a week, to highway maintenance inspector, at \$408.32 a week.

Florenzo R. Fernandes, from laborer, at \$327.39 a week, to highway maintenance inspector, at \$393 a week.

Ted T. Turner, from laborer, at \$314.80 a week, to highway maintenance inspector, at \$393 a week.

John R. St. Croix, from laborer, at \$327.39 a week, to highway maintenance foreman, at \$440.82 a week.

Robert P. Goodwin, from motor equipment operator and laborer, at \$347.30 a week, to highway maintenance foreman, at \$485.30 a week.

Ernest W. Oakes, Jr., from heavy motor equipment operator and laborer, at \$383 a week, to highway maintenance foreman, at \$440.82 a week.

James F. Brady, from motor equipment operator and laborer, at \$347.30 a week, to highway maintenance foreman, at \$485.30 a week.

Hubert V. Robinson, from laborer at \$327.39 a week, to highway maintenance foreman, at \$440.82 a week.

Warren F. Tately, from motor equipment operator and laborer, at \$347.30 a week, to highway maintenance foreman, at \$485.30 a week.

Edward P. Foley, from motor equipment operator and laborer, at \$347.30 a week, to highway maintenance foreman, at \$485.30 a week.

Andrew Bernard, from laborer, at \$291.05 a week, to highway maintenance foreman, at \$408.32 a week.

## REAL PROPERTY

#### Appointments

Kathleen Hanley, junior building custodian \$279.85 a week.

Mark Campbell, principal research analyst \$494.38 a week.

#### Compensation Adjustments

Harold Ricci, senior administrative analyst, from \$545.15 to \$571.63 a week.

Russell Fanara, principal administrative assistant, from \$849.73 to \$882.84 a week.

Mary Johnson, principal clerk, from \$340.48 to \$354.10 a week.

Sheila English, administrative analyst, from \$368.27 to \$430.83 a week.

Caroline Lee, principal clerk and typist, from \$279.85 to \$314.80 a week.

Claire Armstrong, telephone operator, from \$279.85 to \$291.05 a week.

## TRANSPORTATION

#### Appointments

Paul Barksdale, heavy motor equipment operator and laborer, at \$340.48 a week.

Melvin Boogs, Jr., heavy motor equipment operator and laborer, at \$340.48 a week.



arren Rustin, traffic signal maintenance man, \$314.80 a week.

ui D. Trinh, senior traffic signal repairman, at \$394 a week.

arl Sutura, heavy motor equipment operator and laborer, at \$354.10 a week.

mothy M. McCarthy, heavy motor equipment operator and laborer, at \$354.10 a week.

acomo Giambusso, heavy motor equipment operator and laborer, at \$354.10 a week.

ank Ordile, heavy motor equipment operator and laborer, at \$354.10 a week.

hneil B. Dubois, head administrative clerk, at \$348.48 a week.

aniel Politano, heavy motor equipment operator and laborer, at \$354.10 a week.

tward F. Kelly, heavy motor equipment operator and laborer, at \$354.10 a week.

chael Funches, senior traffic signals repairman, at \$376.94 a week.

ristopher Dachtera, heavy motor equipment operator and laborer, at \$340.48 a week.

avid Donoghue, heavy motor equipment operator and laborer, at \$340.48 a week.

mothy P. Stanton, heavy motor equipment operator and laborer, at \$340.48 a week.

hn Higgins, heavy motor equipment operator and laborer, at \$340.48 a week.

arren Rustin, parking meter supervisor, at \$310 a week.

chael J. Famolare, heavy motor equipment operator and laborer, at \$340.48 a week.

vid F. Sweetser, traffic maintenance man, at \$380 a week.

nest M. McCrary, senior traffic signal repairman, at \$376.94 a week.

#### Compensation Adjustments

sa Scarpe, administrative secretary, from \$325.25 to \$430.82 a week.

ymond P. Donahoe, assistant director of operations, from \$545.15 to \$571.63 a week.

onald DePasquale, senior traffic maintenance man, from \$327.39 to \$340.48 a week.

ymond V. Mellone, executive assistant, from \$384 to \$930.37 a week.

ymond Pennie, traffic signal repairman, from \$310 to \$368.27 a week.

omas McDonough, senior administrative analyst, from \$600.34 to \$622.40 a week.

san Weinstein, senior administrative assistant, from \$518.67 to \$545.15 a week.

#### Reinstatement

arren Rustin, traffic supervisor, at \$354.10 a week.

#### Status Changes

vid J. Sage, from traffic signal repairman, at \$375 a week, to senior traffic signal repairman, at \$375.94 a week.

ark R. Christopher, from traffic signal repairman, at \$361.75 a week, to senior traffic signal repairman, at \$376.94 a week.

lliam Cushman, from heavy motor equipment operator and laborer, at \$398.32 a week, to assistant supervisor parking enforcement, at \$465.98 a week.

mes Fallon, from supervisor of communications, at \$465.98 a week, to assistant supervisor parking enforcement, at \$504 a week.

ancis G. Romano, from heavy motor equipment operator and laborer, at \$398.32 a week, to assistant supervisor parking enforcement, at \$465.98 a week.

thony Iannuzzi, from heavy motor equipment operator and laborer, at \$398.32 a week, to assistant supervisor parking enforcement, at \$465.98 a week.

Jean M. Martin, from heavy motor equipment operator and laborer, at \$406.29 a week, to assistant supervisor parking enforcement, at \$601.40 a week.

David J. Evans, from heavy motor equipment operator and laborer, at \$398.32 a week, to assistant supervisor parking enforcement, at \$465.98 a week.

John B. Callan, from traffic signal repairman, at \$361.75 a week, to senior traffic signal repairman, at \$376.94 a week.

## TREASURY

#### Appointment

David F. Gossen, principal administrative assistant, at \$494.38 a week.

## ADMINISTRATIVE SERVICES

#### Budget & Program Evaluation

##### Appointments

Francisco J. Dominguez, management analyst, \$445.83 a week.

Lillian Leary, data processing equipment technician, \$534.65 a week.

Guillermina Mejia, data processing equipment technician, \$465.98 a week.

David Gallegos, data processing equipment technician, \$448.05 a week.

Herbert Williams, data processing equipment technician, \$524.16 a week.

Jeanette Leung, data processing equipment technician, \$484.62 a week.

Kathleen McPherson, data processing equipment technician, \$484.62 a week.

Frederick Loschiavo, data processing equipment technician, \$430.82 a week.

#### Compensation Adjustments

Barry A. Fadden, principal budget analyst, from \$790.14 to \$814.42 a week.

Debra A. Govoni, senior data processing systems analyst, from \$655.50 to \$688.62 a week.

Diane M. MacDonald, management analyst, from \$518.67 to \$545.15 a week.

#### Contract Management

William D. Stanton, senior administrative analyst, from \$571.26 to \$600.34 a week.

#### Management Information Services

Daniel W. Gallagher, computer programmer, from \$383 to \$398.32 a week.

Frederick Loschiavo, management analyst, from \$430.82 to \$448.05 a week.

#### Personnel Division

Francine James, administrative secretary, from \$366.38 to \$421.56 a week.

Roscoe Morris, principal administrative assistant, from \$655.50 to \$892.22 a week.

E. Dennis McLaughlin, alcoholism coordinator, from \$545.15 to \$655.50 a week.

Donna Fitzgerald, principal administrative assistant, from \$754.82 to \$790.14 a week.

#### Purchasing Division

Frank Duggan, principal administrative assistant, from \$600.34 to \$622.40 a week.

Pamela D. Vickers, research assistant, from \$368.27 to \$398.32 a week.

Thomas Merritt, principal administrative assistant, from \$754.82 to \$790.14 a week.

#### Reinstatement

Donna Fitzgerald, principal administrative assistant, \$754.82 a week.

#### Status Changes

Robert A. Freeley, from senior budget analyst, at \$886.85 a week, to executive assistant, permanent, at \$886.85 a week.

#### Transfer

Geraldine Antonelli, from Inspectional Services Department, Board of Examiners, as executive secretary, at \$398.32 a week, to Purchasing Division, as assistant buyer, at \$422.54 a week.

## ASSESSING

#### Compensation Adjustment

Doreen Wyche, senior personnel officer, from \$366.38 to \$421.56 a week.

## AUDITING

#### Appointment

Lakeitha A. Evelyn, senior accountant, \$340.48 a week.

#### Compensation Adjustments

Lakeitha A. Evelyn, senior accountant, from \$340.48 to \$383 a week.

Theresa Stewart, head account clerk, from \$307.40 to \$319.70 a week.

## CITY CLERK

#### Appointment

Logan H. Darion, head administrative clerk, \$340.48 a week.

## ELECTION

#### Compensation Adjustment

Donald Caulfield, assistant registrar of voters, from \$383 to \$390.66 a week.

## FIRE

#### Appointments

Louis Amichetti, laborer, \$279.85 a week.

Edward J. Ross, head clerk, \$327.39 a week.

Joseph M. Welby, radio repairman, \$618.04 a week.

Peter T. Keane, radio repairman, \$618.04 a week.

#### Compensation Adjustments

Rosemarie Clinton, administrative assistant, from \$430.82 to \$465.98 a week.

Paul R. Vogel, general foreman, motor equipment repairman, from \$443.05 to \$465.98 a week.

William F. Hackett, data processing systems analyst, from \$545.15 to \$655.50 a week.

Frederick H. Matts, fire fighter, from \$618.03 to \$621.87 a week.



**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in the Manufacture of Signs and Banners for Special Events.**

The City of Boston (the City) acting by its Program Manager of Administration (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items or work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, August 8, 1988.

Applications to contract such work will be accepted until 5 p.m., Boston time, August 22, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women owned Businesses are encouraged to apply.

GLORIA PAYNE,  
Program Manager.

(Aug. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Building No. 32 Boiler Repair (EDIC Project No. 1172) at Boston's Marine Industrial Park, Boston, Mass.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above entitled project. Bids shall be on a form supplied by the Economic Development and Industrial Corporation of Boston (EDIC) and shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39 and 40 of chapter 30.

SCOPE OF WORK includes: Furnishing all necessary labor, materials, equipment and services to construct one pressure vessel assembly with drums and tubes and all other work and reporting as more fully described in the contract documents.

TIME AND PLACE FOR FILING BIDS. All general bids for the work shall be filed with the EDIC Operations & Engineering Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300), on or before twelve o'clock noon, on August 24, 1988, at which time and place respective bids will be opened forthwith and read aloud. Each bidder shall submit with his or her bid a completed Minority and

Women's Business Utilization Forms listing each minority and Women's Business Enterprise that the bidder intends to utilize on the project. All bidders are hereby notified that bid deposits must accompany the proposal filed, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development & Industrial Corporation. All bids which are not accompanied by the proper bid bond or certifications or which are on a form not completely filled in or which are incomplete, conditional or obscure, or which contain any additions or deductions not called for, shall be invalid.

CONTRACT DOCUMENTS (Specifications) will be available at the offices of the EDIC/Operations & Engineering Department, 10 Drydock Avenue, Boston, MA 02210, on or about August 8, 1988, to all interested parties who present a \$10 certified check, payable to the Economic Development & Industrial Corporation of Boston for each set. The specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$10 check returned. After thirty (30) days of the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, the prohibition of abnormally high or low bid prices, and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, equal employment opportunity, liquidated damages, the requirements for construction set forth in the specifications. Bids may be held for a period not to exceed thirty (30) days from the date of the bid opening in order to review the bids submitted and investigate the qualifications of the bidders, prior to the contract award.

The attention of all bidders is specifically directed to the equal employment opportunity and affirmative action requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices and to pay minimum wages as set forth in the contract to all workers engaged in the performance of this work. A performance and a labor and materials or payment bond, both of a surety company qualified to do business in the Commonwealth, along with all required insurance, including without limitation workers' compensation and employer's liability coverage (chapter 152), will be required of the successful bidder upon award.

The Awarding Authority reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

MARILYN SWARTZ LLOYD,  
Director.

(Aug. 15.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Freezer Addition to the Central Kitchen Facility, Dorchester, Mass., Project No. 4308, c. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority,

hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39 and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Freezer Addition to the Central Kitchen Facility, Dorchester, Mass."

SCOPE OF WORK includes masonry, roof and flashing, plumbing, painting, H.V.A.C. and electrical work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBID BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108 before twelve o'clock noon on September 7, 1988 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on September 21, 1988 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of the advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the time the contractor submits its bid.

FILED SUBBID REQUIRED  
SUB TRADES  
4A Masonry  
5D Miscellaneous Metals  
7B Roofing and Flashing  
9K Painting  
13B Special Construction (Freezer)  
15A Plumbing  
15B HVAC  
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about August 15, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, or certified check, cashier's check or treasurer's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth, satisfactory to the Awarding Authority, and a sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it is in the public interest to do so.

LISA G. CHAPMAN,  
Director.

(Aug. 15.)



# GREAT AMERICAN SMOKEOUT

AMERICAN  
CANCER  
SOCIETY

ADVERTISEMENT  
CITY OF BOSTON

## PARKS AND RECREATION DEPARTMENT

### NOTICE TO CONTRACTORS

#### Information for Bids for Emerald Necklace Parks — The Bikeway at Jamaica Pond and Olmsted Park.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract document entitled: "Emerald Necklace Parks — The Bikeway at Jamaica Pond and Olmsted Park."

SCOPE OF WORK includes: Furnishing all materials and equipment necessary to installing benches, curbing, bollards and planting material. Estimated cost of construction, \$3,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 1, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., prior to the time named for opening of bid. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available for about Monday, August 15, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for deposit. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned. BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of City of Boston contract, the contractor must furnish satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 23, 1988, at 10 a.m., Boston time.

CITY OF BOSTON.

PARKS AND RECREATION DEPARTMENT,

WILLIAM B. COUGHLIN,

Commissioner.

(Aug. 15-22.)

#### ADVERTISEMENT MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933

### NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. S7CNO4, ASHLAND DEMOLITION PROJECT, Ashland, Mass., will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.)

on August 25, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of demolition of one building and removing one underground tank and pump on the Ashland Site.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 7, 1988, Monday through Friday, at a charge of \$25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively ensure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kenneth F. Allegra, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on August 15, 1988, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum State wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,

By JAMES F. O'LEARY,

General Manager.

(Aug. 15.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Open Air  
Parking Facility at North Washington Street  
and Rip Valenti Way, Boston.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at North Washington Street and Rip Valenti Way for the term of one (1) year beginning October 1, 1988, and ending September 31, 1989, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the North Washington Street and Rip Valenti Way Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at North Washington Street and Rip Valenti Way, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, September 13, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,  
FRANK N. JONES,  
Chairman.**

(Aug. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

**Proposal No. 834 — TO FURNISH HOSPITAL  
FURNITURE to the DEPARTMENT OF  
HEALTH AND HOSPITALS — Bid Opening  
Date: Tuesday, August 30, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

**JUDITH KURLAND,  
Commissioner.**

(Aug. 15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

**Proposal No. 127 — BULBS AND GRASS SEED to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 595-10.)**

**Proposal No. 128 — GASES (Readvertisement) to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 430-42.)**

**Proposal No. 129 — DIVING SUITS AND MASK to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 120-83.)**

**Proposal No. 130 — POLICE MOTORCYCLE HELMETS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 680-08.)**

**Proposal No. 131 — BAUSCH AND LOMB EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 483-99.)**

**Proposal No. 132 — PUBLIC SAFETY EQUIPMENT to the BOSTON POLICE DEPARTMENT and BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 680-99.)**

**Proposal No. 133 — FIREFIGHTING AND MAINTENANCE HOSE HARDWARE to the BOSTON FIRE DEPARTMENT and PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 340-99.)**

**Proposal No. 134 — MOTORCYCLE GLOVES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 680-99.)**

**Proposal No. 135 — FIREFIGHTER PROTECTIVE CLOTHING to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 340-99.)**

**Proposal No. 136 — POLICE IDENTIFICATION AND PHOTO SUPPLIES AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 680-99.)**

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and award contracts as the Purchasing Agent deems the best interests of the city.

(Aug. 15-22-29; Sept. 5.)

**The State House and Archives**

Designed by Charles Bulfinch, the "new" State House was erected in 1795 on land bought from the Hancock family. Samuel Adams laid the cornerstone. The Archives contain many original documents such as the Massachusetts Constitution of 1780 and Bradford's History of Plymouth Plantation. Free tours Monday-Friday, 10-4 p.m. Enter the State House up the center stairway off Beacon Street. (Free)

**Boston Massacre Site**

At this site, on March 5, 1770, British guard of nine soldiers clashed with an unruly mob resulting in the death of five colonists — including Crispus Attucks, an early black patriot. From here, a side trip through Government Center to Cambridge Street brings you to the Bulfinch-designed Harrison Gray Otis House and Old West Church. (Free)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Computer Stock  
Paper for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of computer stock paper for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Computer Stock Paper. Bid Date: Thursday, September 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, September 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee  
(Aug. 15.)*

**CORRECTED ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Plumbing Repairs  
at the Central Maintenance Facility and District Yards.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, August 8, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 25, 1988, at Room 4, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they will be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,**

*Commissioner of Public Works.*

*(Aug. 15.)*

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract "G-2" in the South End Project Area, Mass. R-56 located in the City of Boston, Mass., until 12 noon, Boston time, on August 16, 1988, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Kane Simonian, Executive Director's Department, at which time and place all bids will be publicly opened and read.

A prebid conference to discuss scheduling of the work and other matters will be held at the Boston Redevelopment Authority, Harbor Planning and Development, Building No. 34, One First Avenue, second floor conference room, Charlestown Navy Yard, on August 9, 1988, at 10 a.m.

The work will include the reconstruction of sidewalks and roadways in Yarmouth and Dartmouth Streets. The sidewalks in Dartmouth Street will be cement concrete with a brick feature strip along the curb line, new rectilinear streetlights and trees. The sidewalks in Yarmouth Street will be brick on stone dust with new acorn streetlights and trees. Other appurtenant work is also included.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract "G-2."

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, sec. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the general conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, workmen's compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance in the Charlestown Navy Yard Office, Building No. 33, third floor, Charlestown Navy Yard, Charlestown, Mass., on August 9, 1988, at 11:30 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

**BOSTON REDEVELOPMENT AUTHORITY,  
By KANE SIMONIAN,  
Secretary.**

*(Aug. 15.)*



**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Drydock No. 3 Park (EDIC  
Project No. 1167) at Boston's Marine Indus-  
trial Park, Boston, Mass.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above entitled project. Bids shall be on a form supplied by the Economic Development and Industrial Corporation of Boston (EDIC) and shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39 and 40 of chapter 30, and sections 29 and 44A through 44L of chapter 149 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Drydock No. 3 Park at Boston's Marine Industrial Park."

**SCOPE OF WORK** includes: Furnishing all necessary labor, materials, equipment and services to construct an access ramp, elevated viewing platform, required landscaping, sidewalks and all other work and reporting as more fully described in the contract documents.

**TIME AND PLACE FOR FILING BIDS.** All general bids for the work shall be filed with the EDIC Operations & Engineering Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300), on or before twelve o'clock noon, on August 26, 1988, at which time and place respective bids will be opened forthwith and read aloud. Bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an Update Statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits his or her bid. Additionally, each bidder shall submit with his or her bid a completed Minority and Women's Business Utilization Forms listing each minority and Women's Business Enterprise that the bidder intends to utilize on the project. All bidders are hereby notified that bid deposits must accompany the proposal filed, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development & Industrial Corporation. All bids which are not accompanied by the proper bid bond or certifications or which are on a form not completely filled in or which are incomplete, conditional or obscure, or which contain any additions or deductions not called for, shall be invalid.

**CONTRACT DOCUMENTS** (Plans and Specifications) will be available at the offices of the EDIC/Operations & Engineering Department, 10 Drydock Avenue, Boston, MA 02210, on or about August 5, 1988, to all interested parties who present a \$25 certified check, payable to the Economic Development & Industrial Corporation of Boston for each set. Contract documents and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. After thirty (30) days

of the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, the prohibition of abnormally high or low bid prices, and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, equal employment opportunity, liquidated damages, the requirements for construction set forth in the specifications. Bids may be held for a period not to exceed thirty (30) days from the date of the bid opening in order to review the bids submitted and investigate the qualifications of the bidders, prior to the contract award.

The attention of all bidders is specifically directed to the equal employment opportunity and affirmative action requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices and to pay minimum wages as set forth in the contract to all workers engaged in the performance of this work. A performance and a labor and materials or payment bond, both of a surety company qualified to do business in the Commonwealth, along with all required insurance, including without limitation workers' compensation and employer's liability coverage (chapter 152), will be required of the successful bidder upon award.

The Awarding Authority reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

MARILYN SWARTZ LLOYD,  
*Director.*

(Aug. 15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 835 — TO FURNISH PATIENT SYSTEM (LIH) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, September 6, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/42-5629.

JUDITH KURLAND,  
*Commissioner.*

(Aug. 15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 836 — TO FURNISH EZ VACUUM SYSTEM (BCH) AND X-RAY UNIT (MATT) the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, September 6, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/42-5629.

JUDITH KURLAND,  
*Commissioner.*

(Aug. 15.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to American Legion Playground, East Boston, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to American Legion Playground, East Boston, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials and equipment necessary to install all field improvements, fencing, court repair, sidewalk paving and planting materials. Estimated cost, \$300,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 25, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. A duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, August 8, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 16, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Aug. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to T. B. Construction Inc., a Massachusetts Corporation, approximately 3,292 square feet of land with the building(s) thereon, located at 15 Esmond Street, the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Aug. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Mark H. Stewart, Trustee of Pompeii Realty Trust, approximately 4,958 square feet of land with the building(s) thereon, located at 116-122 Mt. Pleasant Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Aug. 8-15.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE:** Invitation for proposals to provide for the lease or purchase of UCC1 Tape Management Software Product to run on the city's IBM 3081-D mainframe computer under the MVS/XA operating system.

Sealed proposals for the provision and maintenance of UCC1 Tape Management software program product will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Monday, August 22, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Lease or Purchase of UCC1 Tape Management Software Product — Bid Date Monday, August 22, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of one dollar (\$1) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

ALLAN K. STERN,  
*Director.*

(Aug. 15.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 115 — LEATHER HELMETS AND LINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 23, 1988. (Commodity Code: 340-42.)

Proposal No. 116 — REAR LOAD CONTAINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 23, 1988. (Commodity Code: 883-56.)

Proposal No. 117 — Readvertisement TRAFFIC CONTROL EQUIPMENT-STRUCTURAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, August 24, 1988. (Commodity Code: 550-88.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

Minority and Women Business Enterprises that have either City or State certification are encouraged to respond to this public bid offering.

(Aug. 1-8-15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 118 — SHOULDER EMBLEMS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, August 22, 1988. (Commodity Code: 200-21.)

Proposal No. 119 — BELL TOP STYLE CAPS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, August 23, 1988. (Commodity Code: 200-12.)

Proposal No. 120 — PLASTIC HOSPITAL ID CARDS to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, August 23, 1988. (Commodity Code: 080-10.)

Proposal No. 121 — DRESS SHIRTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 200-72.)

Proposal No. 122 — DRESS SACK COATS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 200-72.)

Proposal No. 123 — SADDLEBINDER EQUIPMENT to the ASD/PURCHASING DIVISION — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 700-99.)

Proposal No. 124 — TYPESETTING MACHINE to the ELDERLY COMMISSION — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 700-85.)

Proposal No. 125 — OUTBOARD MOTOR OIL FOR FAMAHA ENGINES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, August 30, 1988. (Commodity Code: 405-60.)

Proposal No. 126 — STRING TRIMMER/BRUSH CUTTER/TREE PRUNER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 515-30.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 8-15-22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Mission Hill Artist Housing Corporation, a Massachusetts Non-Profit Corporation with offices at 7 Cazenove Street, Boston, MA 02116, approximately 2,174 square feet of land with the building(s) thereon, located at 776 Parker Street (Ward 10, Parcel Number 438), Mission Hill, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Aug. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Renovation and conservation of the Brewer Fountain at Boston Common.

Project fees and follow the schedule as stated in

the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architect or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass. and will be mailed if necessary. If interested please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., September 6, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Aug. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Request for Qualifications for Consultation  
Services of an Agronomist and Soil Scientist.**

The Parks and Recreation Department, acting through its Commissioner, is requesting qualifications for firms with personnel on their staff who are agronomists and soil scientists, with a strong experience in turf reconstruction, renovation and maintenance for sport fields.

Consultants will focus on the Parks and Recreation athletic areas, and will work under the direct supervision of the Chief Engineer of the Parks and Recreation Department.

A consultant will be selected for a contract not to exceed \$10,000.

Designer Qualifications statements may be obtained from the Boston Parks and Recreation Department, Room 930, 294 Washington Street, Boston, MA 02108. Qualification statements are available now and must be returned no later than 5 p.m., September 6, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Aug. 15-22.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left the doors on December 16, 1773, for the Boston Tea Party and on April 19, 1775, for his historic ride to Lexington and Concord. Open daily, 10 a.m. (summer); 10-4 (winter).



## CITY RECORD AUG 30 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

DL 80

MONDAY, AUGUST 22, 1988

NO. 34

## UNITED WAY, AGENCIES OFFER YOUTHS ALTERNATIVES TO DRUGS

Roxbury, Dorchester, and Mattapan youths found more than mean, hot seats waiting for them when they got out of school this summer. They found constructive alternative to drugs and crime, thanks to an unprecedented emergency initiative by the United Way of Massachusetts Bay, nonprofit neighborhood agencies, the Mayor's Youth Cabinet, and the state's Office for Children.

Agency staff members, participating youths, and Mayor Raymond L. Flynn marked a successful first month of the summer programs with a media presentation, "Hot Summer, Cool Kids," on August 4, at the Dorchester YMCA.

In response to growing drug abuse and drug-related crime in Boston's "high-risk" neighborhoods, the United Way committed a grant of up to \$100,000 to bring local agencies together to provide work-incentive and enrichment activities for youths who might otherwise turn to drugs. Activities are being conducted by two agency partnerships.

In South Dorchester, the Dorchester YMCA, Federated Dorchester Neighborhood Houses, Inc., Dorchester Youth Collaborative, and Boston Community Schools Fields Corner Outreach Program will provide a summer work-incentive and recreation program for youth, ages 12 to 18. The agencies plan to employ 32 youths, take 1,500 to 2,000 youths on field trips outside their neighborhoods, and organize four events to engage the various neighborhoods.

In Roxbury/North Dorchester, the Roxbury Clubhouse of Boys & Girls Clubs of Boston, Roxbury Multi-Service Center, La Alianza Hispana, Community Schools Outreach Program, and City of Boston Parks and Recreation Department will offer a wide range of activities and trips. A partial list includes sporting events, fishing workshops, harbor cruises, and classes in video production, arts, and dance.

Both partnerships also offer activities to Mattapan youth.

The agencies were free to come with their own proposals, provided they met certain basic criteria. For example, the agencies were required to target youth in Roxbury, Mattapan, and Dorchester and work in partnership with the city and other neighborhood agencies.

Like earlier United Way initiatives, they address general teen problems,

1986-7, and to help build affordable housing, 1987-92), the Neighborhood Response Project reflects the organization's goal to become more flexible and responsive in meeting growing local needs. But, this initiative has set a new standard for quick response, according to Gailanne Reeh, the United Way's senior vice-president for Agency Relations.

"The United Way never turned anything like this around as quickly," she said. "The crisis in our neighborhoods is clearly too big to solve with United Way money alone."

"We asked: Where can United Way dollars be most effective?" she said. "The answer was clear. Go to those communities and say: 'You live with this every day, you tell us what should be done.'"

Neighborhood and city agencies that deal with youth and families were quick to respond.

Ten agencies attended the initial United Way meeting on the project in early June. By July 1, 24 agencies were working in support of the project, partnerships had emerged, and activities were under way.

"We were concerned with what would happen during the summer with problems such as drugs and violence," said Ronald D. Young, executive vice-president of Boys & Girls Clubs of Boston, whose Roxbury Clubhouse is now open evenings,

courtesy of the project. "Collaboration among agencies is very difficult and time consuming — it takes a great deal of planning and dealing with philosophical differences."

"The remarkable thing about this collaboration is the time frame, how quickly it was pulled together," he said. "The long, hot summer was upon us; it was a matter of necessity."

"This shows that different agencies can pool their resources to address pressing problems. And they can do it quickly."

"The program has been a big step in opening up channels between agencies and getting the communication going," said Maryclaire Knight, executive director of the Dorchester YMCA. "We had to turn things around in a very short time. But the willingness is there. The cooperation is there."

With the help of its partner agencies, Knight's agency hired eight youths to clear an unused, refuse-littered back lot and turn it into a volleyball court. Because of their age and lack of transportation, the youths would have trouble finding summer work without the project, she said.

Another key to the project is the cooperation of public and private agencies. In addition to two local councils of the state's Office for Children, four city agencies are helping to support the activities.

"The Neighborhood Response Project is an example of the kind of public and private partnership needed to fight drug abuse among young people," said Mayor Flynn. "This outreach program offers hope to more than 2,000 kids by providing them with a concrete alternative to a life of drugs."

"The project has brought public and private agencies together to maximize very scarce and very valuable resources," Reeh said. "There

(Continued on next page)



## Alternatives to Drugs . . .

(Continued from front page)

are a lot of people involved, and they're putting resources on the table — whatever they have to offer."

She said participating agencies will generally provide program administration, transportation, space, and supervisory/outreach staff. United Way grant dollars will provide youth work stipends and staff for the activities. In addition, the agencies have raised more than \$40,000 in matching funds to augment the United Way grant.

Most activities will focus on low- and moderate-income youth who are "high risk" and from areas of high drug activity. The activities also target afternoon, evening, and weekend hours when youths are likely to be bored and vulnerable, and when there are virtually no other neighborhood activities for youth. A key point, said Reeh, is that the program will aim to prevent drug abuse, rather than stop those already abusing.

Preventive programs, said Young, get to kids "before the problems are more difficult to solve."

"Prevention of drug abuse may not be as visible an intervention as getting addicts off the streets," said Reeh. "But, we have to offer more alternatives to our youth than just saying 'no,' and, in the long run, prevention will make the biggest difference."

"More and more, government dollars are going to those who are already over the waterfall. United Way dollars are flexible enough to intervene earlier to prevent problems in the first place. The United Way is one of the last ways to do that."

Reeh said the United Way plans to convene quarterly meetings of public and private agencies across the city to maintain ongoing partnerships and build sound foundations for future collaboration.

"This type of program does several things — it unites service providers and brings together teens from different ethnic backgrounds," said Luis Prado, executive director of La Alianza Hispana. "This is a pilot program, but we hope it will serve as the basis for larger programs in the future."

Future United Way grants depend on the success of the organization's annual fund-raising campaign, which

will begin September 6. Volunteers will reach for a \$48.7 million goal, \$4.3 million more than was raised in 1987. The additional funds are needed to offset growing needs, especially among teens, working families, and the elderly.

"The agencies are out there, and what they're doing is crucial to the survival of our families," she said. "Thanks to them, we can depend on our future."

### BOSTON HARBOR PLAN CONSTRUCTION BEGAN AUGUST 10, 1988

Following a three-year planning effort, the first phase of construction activities which will eventually bring to an end the pollution of Boston Harbor began August 10, 1988, on Deer Island, the Massachusetts Water Resources Authority announced on August 4.

Boston Mayor Raymond L. Flynn, Secretary of Environmental Affairs James S. Hoyte, MWRA Executive Director Paul F. Levy and other state and local officials participated in groundbreaking ceremonies at 10:30 a.m. to start construction of a \$25 million pier facility. The piers will permit receipt of 1,800 construction workers,

200 trucks per day and thousands of tons of construction materials to be utilized in building the nation's second largest sewage treatment facilities.

The Boston Harbor Plan, to abate long standing pollution problem in Boston Harbor, is the largest public works construction project in Massachusetts history and one of the most significant efforts in the nation to reclaim a body of water considered to be the dirtiest in the United States.

Currently, 450 million gallons of wastewater and 70 tons of sewage sludge are discharged directly in Boston Harbor on a daily basis.

The Boston Harbor Plan encompasses building new primary and secondary wastewater treatment facilities with a capacity to treat 1.2 billion gallons daily, sludge processing facilities to convert sludge to fertilizer, and 8 1/2 mile length ocean discharge tunnels to carry treated wastewater from Deer Island to deep ocean waters, a 5-mile cross harbor tunnel to transport sewage from Nut Island to Deer Island and staging, water transportation and related facilities necessary to undertake construction on Deer Island, which abuts the Town of Winthrop.

### THE NEIGHBORHOOD RESPONSE PROJECT

The Neighborhood Response Project is designed to bring public and private agencies together to provide youths, ages 12-17, with construction alternatives to drugs, crime, and other problems. Recognizing that such problems worsen during the summer months when local youths are out of school, the United Way of Massachusetts Bay made a \$63,000 grant and, in early June, convened neighborhood agencies to seek collaborative solutions. Within days of the initial meeting, two partnerships emerged with proposals to offer work-incentive and enrichment programs. One group serves the Roxbury/North Dorchester area and the other targets South Dorchester neighborhoods. Both are also providing services to Mattapan youth. Over more than 2,000 youths will benefit this summer.

#### Why is the Project significant?

- The Project responds to the well documented threat of drugs, crime, and poverty to youth in high-risk neighborhoods.

### CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeill, Executive Secretary  
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#### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

#### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.



It has set a new standard for United y quick response to pressing local eds. Within three weeks of the initial eting of partner agencies, activities re under way!

Agencies that previously had little no contact with one another are now king together in new ways to solve nmon problems.

The Project has forged unprece- ted partnerships between the pub- and private agencies.

Unlike some intervention programs, s *preventive*, aiming to help teens id problem behavior before it de- ops.

It focuses on the high-risk early eve- g hours, when teens are most likely be bored and seeking ways to oc- y their time. There are virtually no er youth activities offered in those ghborhoods during critical after- n and evening hours.

The Project will be ongoing. The ted Way will convene neighborhood ncies at least quarterly to address cal local issues.

*What activities are offered?*

The South Dorchester collaborative velves a work-incentive and recrea- u program for youth, ages 12-15, be- en the hours of noon and 8 p.m. The ncies employ 32 youths, plan to e more than 1,000 youths on field s, and will be organizing neighbor- d events.

The Roxbury/North Dorchester up targets youth, ages 13-17, with nning and weekend activities (rang- from swimming to movies), a variety workshops, field trips, and special nts.

*Who are the participants?*

Two groups of agencies are conduct- activities.

**South Dorchester:**

Greater Boston YMCA (Dorches- YMCA)\*

Federated Dorchester Neighbor- d Houses, Inc.\*

Dorchester Youth Collaborative\*

City of Boston, Community

Schools Fields Corner Outreach Pro- m

**Roxbury/North Dorchester:**

Boys & Girls Clubs of Boston

Roxbury Clubhouse)\*

- La Alianza Hispanza\*
- Roxbury Multi-Service Center\*
- City of Boston, Community Schools Outreach Program
- City of Boston, Department of Parks and Recreation
- Action for Boston Community Development (ABCD), Inc.

In addition, key agencies are in- volved in planning and vital support of the activities:

- Associated Grantmakers of Mass- achusetts
- Boston Against Drugs (BAD), City of Boston
- Boston Chinese: Y.E.S.\*
- Boston Employment Resource Center
- Committee for Boston Public Housing\*
- Jobs for Youth — Boston\*
- Lena Park Community Develop- ment Corp.\*
- Mayor's Office of Jobs and Com- munity Services
- Mayor's Youth Cabinet
- Office for Children — Boston, Southern Council, Commonwealth of Mass.
- Office for Children — Bayside Council, Commonwealth of Mass.
- Patriots' Trail Girl Scout Council\*
- United South End Settlements\*
- United Way of Massachusetts Bay\*

\*United Way-affiliated agency

#### CHANNEL 22 CITY VIEW BOSTON MUNICIPAL CHANNEL 725-3112

August 1988 Highlights of **The City Beat** this month include: a tour of the famed Boston Parks System's "Emer- ald Necklace," which stretches from Boston Common to Franklin Park, a look at heat-relief for the elderly, and barrier-free housing for the physically disabled.

#### FOR YOUR VIEWING INFORMATION

##### MONDAYS - P.M.

- 5:00 Sunrise Theatre\*
- 5:30 Elder Arts Theatre
- 6:00 The Next Step: Adult Literacy Initiative
- 6:30 GED: H. S. Equivalency
- 7:00 **The City Beat**
- 7:30 Get in Touch w/Human Rights: Protections of Civil Rights\*
- 9:30 **The City Beat**

##### TUESDAYS - A.M.

- 10:00 Music lady
- 11:00 The Living Planet P.M.
- Noon School Program\*
- 1:00 **The City Beat**
- 3:00 Front Runners
- 4:00 Voyage of the Mimi\*
- 4:30 Newton's Apple\*
- 5:00 AIDS/Minority Concerns
- 5:30 **The City Beat**
- 6:00 We the People\*
- 6:30 Get in Touch w/Human Rights: Community/Race Relations\*
- 8:00 Summer in the Parks - 1988\*
- 8:30 Needle Exchange Proposal: Medical Experts' Testimony
- 9:30 AIDS: A Matter of Life\*

##### WEDNESDAYS - A.M.

- 11:00 Personally Speaking\*
- 11:30 **The City Beat**
- Noon Elder Times

##### WEDNESDAYS - P.M.

- 5:00 Elder Times\*
- 6:00 **The City Beat**
- 6:30 Short Term Future of Long Term Care\*
- 7:30 Personally Speaking\*
- 8:00 Dancers of the 3rd Age\*
- 8:30 Artery/Tunnel Forum\*

##### THURSDAYS - A.M.

- 10:00 Front Runners
- 11:00 Voyage of the Mimi\*
- 11:30 Newton's Apple\* P.M.
- Noon School Program\*
- 1:00 **The City Beat**
- 5:00 Jr. Critics\*
- 5:30 Link 4\*
- 6:00 GED
- 6:30 Write For Your Rights\*
- 7:30 **The City Beat**
- 8:00 Get in Touch w/Human Rights: Gay Bashing\*
- 9:00 Summer in the Parks - 1988\*
- 9:30 AIDS: A Matter of Life\*

##### FRIDAYS - P.M.

- 6:00 **The City Beat**
- 6:30 We the People\*
- 7:00 Project Outreach: 2nd Annual Youth Congress\*
- 8:00 Boston's Crack Down on Crack\*
- 8:30 Shaping a Vision for Urban America: Economic Roundtable\*
- 9:30 **The City Beat**

##### SATURDAYS - A.M.

- 9:30 Line Blasters\*
- 10:00 Project Outreach: 2nd Annual Youth Congress\*
- 11:00 Junior Critics\*
- 11:30 Link 4\*



P.M.  
 Noon School Program\*  
 1:00 **The City Beat**  
 5:30 The Next Step: Adult  
 Literacy Initiative  
 6:00 The Constitution\*  
 7:00 **The City Beat**  
 7:30 Artery/Tunnel Forum\*

#### SUNDAYS

10:00 Elder Times\*  
 11:00 Short Term Future of  
 Long Term Care\*

P.M.  
 Noon Personally Speaking\*  
 12:30 Boston's Crack Down on Crack\*  
 1:00 Jr. Critics\*  
 1:30 Link 4\*  
 2:00 Line Blasters\*  
 2:30 **The City Beat**  
 5:30 Project Outreach: 2nd Annual  
 Youth Congress\*  
 6:30 Short Term Future of  
 Long Term Care\*  
 7:30 **The City Beat**  
 8:00 Shaping a Vision for Urban  
 America: Economic Round-  
 table\*  
 9:00 The Constitution\*  
 10:00 Artery/tunnel Forum\*

#### AIDS: A Matter of Life

Tues. & Thurs, 9:30p.m.  
 AIDS prevention and education in  
 Black & Latino Communities

#### ARTERY/TUNNEL FORUM

Wed., 8:30 p.m., Sat., 7:30 p.m.,  
 & Sun., 10:00 p.m.

City officials and community resi-  
 dents discuss local concerns about  
 this massive construction project.

#### BOSTON'S CRACK DOWN ON CRACK

Fri. 8:00 p.m. & Sun. 12:30 p.m.  
 An informative program on what  
 Crack is and what you can do to help  
 stop the epidemic.

#### THE CONSTITUTION:

That Delicate Balance  
 Sat., 6:00 p.m. & Sun., 9:00 p.m.  
 8/1 Wk.: Executive Privilege  
 8/8 Wk.: War Powers & Covert Action  
 8/15 Wk.: Presidential Election Pro-  
 cess  
 8/22 Wk.: Criminal Justice

#### DANCERS OF THE THIRD AGE

Wed., 8:00 p.m.  
 An exciting elder dance company in  
 Washington, D.C.

#### GET IN TOUCH WITH YOUR HUMAN RIGHTS

Recent Boston Conference

Mon., 7:30 p.m.: Civil Rights Protec-  
 tion  
 Tues., 6:30 p.m.: Commun./Race  
 Relations  
 Thurs., 8:00 p.m.: Gay Bashing

#### JUNIOR CRITICS

Student Book Reviews  
 Thur., 5:00 p.m., Sat., 11:00 a.m.  
 Sun., 1:00 p.m.  
 8/1 Wk.: Boston Tech  
 8/8 Wk.: Lewis  
 8/15 Wk.: Winthrop  
 8/22 Wk.: Russell

#### LINE BLASTERS

Student game show  
 Sat., 9:30 a.m. & Sun., 2:00 p.m.  
 8/1 Wk.: Taft  
 8/8 Wk.: Boston Latin  
 8/15 Wk.: Boston Tech  
 8/22 Wk.: Jamaica Plain H.S.

#### LINK 4

Student Game Show  
 Thur., 5:30 p.m. Sat., 11:30 a.m.  
 Sun., 1:30 p.m.  
 8/1 Wk.: Umana Tech  
 8/8 Wk.: Madison Park H.S.  
 8/15 Wk.: Boston Tech High  
 8/22 Wk.: Lee School

#### PERSONALLY SPEAKING

Wed., 11:00 a.m. & 7:30 p.m., &  
 Sun., noon. A new program featuring  
 interviews with advocates for older  
 adults. This month's program: "The  
 Impact of Retirement on a Mar-  
 riage." Produced by Maxine Lyons of  
 Choate-Symmes Health Services.

#### PROJECT OUTREACH:

**2nd Annual Youth congress**  
 Fri., 7:00 p.m., Sat., 10:00 a.m. &  
 Sun., 5:30 p.m. Boston teens speak  
 out on issues of special concern to  
 youth.

#### SCHOOL PROGRAM

Tues., Thurs., Sat., Noon  
 8/1 Wk.: Genetic Fix  
 8/8 Wk.: Election Arrangement  
 8/15 Wk.: Structure of the Atom  
 8/22 Wk.: The World of Work

#### SHAPING A VISION FOR URBAN AMERICA:

**Economic Policy Roundtable**  
 Fri., 8:30 p.m. & Sun., 8:00 p.m. A re-  
 cent roundtable of experts suggest-  
 ing a new economic agenda for the  
 1990s.

#### SHORT TERM FUTURE OF LONG TERM CARE

Wed., 6:30 p.m. & Sun., 11:00 a.m.  
 Recent forum focusing on personnel  
 & spousal impoverishment.

#### SUMMER IN THE PARKS - 1988

Tues., 8:00 p.m. & Thurs., 9:00 p.m.  
 Boston Parks come alive in Summer  
 Find out what's happening.

#### WE THE PEOPLE

Tues., 6:00 p.m. Fri., 6:30 p.m.  
 8/1 Wk.: Congressional Establis-  
 hment  
 8/8 Wk.: A Day in the House  
 8/15 Wk.: "Yeahs and the Nays"  
 8/22 Wk.: A Congress of Commu-  
 ties

#### WRITE FOR YOUR RIGHTS

Thurs., 6:30 p.m. Boston Pub-  
 lic School students read their pri-  
 vate winning essays.

For more information or to offer sug-  
 gestions and feedback, call 725-3112  
 write:

Office of Cable Communications  
 Rm. 708, Boston City Hall  
 Boston, MA 02201

#### THE FOLLOWING APPEARED 60 YEARS AGO — IN THE CITY RECORD

#### WATER-SUPPLY DEVELOPMENT IN THE UNITED STATES

In 1652 Boston introduced the  
 American public water supply. The  
 mechanical pumps were used in 1791  
 at Bethlehem, Pa., where Hans Chri-  
 stian, an American pioneer wa-  
 ter supply engineer, made his pumps v-  
 "after severe struggles." In 1850 there  
 were only 100 water plants in the Uni-  
 ted States, and as late as 1875 only 24.  
 In 1933 there were more than 11,000 pu-  
 blic water supplies, some serving more  
 than one community.

#### SEWAGE TREATMENT PLANT CON- STRUCTION ON THE INCREASE

Owing to the economic condi-  
 tions prevailing during the past year, there  
 was but a relatively small volume of  
 sewage treatment plant construction.  
 Within recent months, however, there  
 has been a decided impetus to the  
 construction of this type growing out of  
 the Public Works Administration pro-  
 grams. Nearly 700 cities have received  
 allotments of funds from the P.W.A. for  
 sewerage or sewage treatment, in-  
 volving an aggregate expenditure of  
 over \$200,000,000.



## NOTICE

### BOSTON RENT EQUITY BOARD

August 3, 1988.

John Campbell,  
City Clerk

Dear Mr. Campbell:

This is to inform you that the meeting of the Boston Rent Equity Board scheduled for Thursday, August 4, 1988, has been rescheduled to Friday, August 5, 1988.

Sincerely,  
CONSTANCE J. DOTY,  
Administrator.

## CONTRACTS AWARDED

The Mayor has approved the award of contracts, based on the following information:

### FAIR HOUSING COMMISSION

#### Printing Services

For the production and printing of a full color fair housing calendar and poster, awarded to Dog & Coy, 113 Summit Avenue, Brookline, for \$7,500

### SCHOOL DEPARTMENT

#### Various Repairs

For plumbing and gasfitting repairs; heating, ventilating, and air conditioning repairs, including furnace repairs; electrical repairs, elevators and generators, awarded to:

Refrigeration Service, Inc., 511-523 Ford Street, Charlestown; American Elevator Company, Inc., 451 D Street, Suite 601, Boston; Division of New England Inc., Milton; Autocall Division of Federal Signal Corp., Shelby Ohio; Kelco, Inc., Boston Marine Industrial Park, 306 Fern Ave., Boston; Barber-Colman, Canton; V.M. Electrical, Inc., 78 Woolson Street, Woburn

Carl-Louis and Co., Inc., 16 Fuller Street, Dorchester; Consolidated, Inc., Quincy; V. Francis Mechanical Contractors, Inc., 2 Joyce Road, Hyde Park; D & F Plumbing and Heating Co., Inc., 375 Centre Street, Jamaica Plain

Benjamin D'Agostino, Jr., d/b/a D'Agostino Plumbing, Dedham; Domenic Campochiaro d/b/a D'Agostino Electric and Lighting Service, 8 Cooper Street, Boston; Dorchester Electric Motor Co., Inc., 1224 Dorchester Avenue, Dorchester; Griffin Electric Co., 151 East Berkeley Street, Boston; Harrington Electric, Beverly; Heatrol, Inc., P. O. Box 172, Roslindale; Jamaica Plain Plumbing and Heating Co., Inc., 69 South Street, Jamaica Plain; J.C. Sprinkler Company, Inc., 21 Soldiers Field East, Brighton; Abony Elevator Co., Inc., 29 Dean Street, Dorchester.

W. J. Sheet Metal, 12 Presley Street, Dorchester; Richard A. Kelly d/b/a Kelco Company, 18 South Street, South Boston; Kendall Boiler and Welding Co., Inc., Cambridge; P. J. Kennedy and Sons, Inc., 486 Albany Street, Boston; W. A. Kraft Co., Woburn; Lentine Electric Service, 42-44 North Street, Jamaica Plain.

Eric L. Powell, Jr. d/b/a Lloyds Electrical Construction Co., Belmont; Lynnwell Associates, Inc., 383 Dorchester Avenue, South Boston; William MacKinlay, 179 Green Street, Jamaica Plain; E. H. Marchant Co., Inc., Quincy; J. A. Marino Automatic Heating Co., Inc., 203-205 South Street, Jamaica Plain; J. McCusker, Inc., 221 Milton Street, Readville

Joseph L. McKeen, Inc., 413 Bowdoin Street, Dorchester; Mitchell Plumbing and Heating Co., Inc., 47 Joan Road, Hyde Park; Montgomery Elevator Company, Illinois, Branch, 55 Brooks Drive, Braintree; Northeast Elevator Co., Inc., 535 Albany Street, Boston; Obin Electric Co., Inc., P. O. Box 687, Jamaica Plain; George Robbins and Co., Inc., 21 Soldiers Field Place, Brighton; Rockland Insulation Co. d/b/a Ward Insulation, Inc., Rockland.

Safety Systems, Inc., West Hanover; Gus Sergi, Inc., 333 Meridian Street, East Boston; S.E.S. Co., Inc., 60 Walnut Street, Dorchester; Signet Electronics Systems, Inc., Quincy; Simplex Time Recorder Co., Auburndale, Home Office, Simplex Plaza, Gardner; Special Agents Systems, 67 Pleasant Street, Watertown

Standard Electric Time Corp., Springfield; Tectonic Management, Inc., 69 Neponset Avenue, Dorchester; United Air Conditioning and Heating, 78 West Cottage Street, Dorchester; U. S. Elevator Company, North Quincy.

In no event shall any contract to any of the above firms exceed \$250,000

### SUFFOLK COUNTY

#### Court House Commission

#### Electrical Services

For miscellaneous and/or emergency electrical services, awarded to:

Aerial Electric, Somerville; J.J. Finn Electrical Services, Inc., 357 Neponset Avenue, Dorchester; Lentine Electric Service, Inc., 42-44 South Street, Jamaica Plain; Joseph L. McKeen, Inc., 413 Bowdoin Street, Dorchester; Obin Electric Co., Inc., 82 Rossmore Road, Jamaica Plain, and D & S Electric & Lighting Service, 8 Cooper Street, Boston.

In no event shall the payments to be made nor the maximum liability to any of the contractors under this contract exceed \$25,000

## CONTRACTS AWARDED AFTER ADVERTISING

### ("Requests for Proposals") ("Requests for Qualifications")

The Mayor has approved the awarding of the contracts based on the following communications:

### JOBS AND COMMUNITY SERVICES

#### Vocational Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women's Technical Institute, a non-profit corporation, located at 1255 Boylston Street, Boston, for the purpose of providing vocational training.

Under the terms of the contract, the contractor will provide non-traditional, technical occupational training in the areas of drafting, electronics and surveying for approximately 36 eligible economically disadvantaged women in Boston. In addition, pre-vocational training, vocational counseling and job placement assistance will be provided. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the Contractor's performance during prior contract periods where applicable.

Compensation under the term of this contract shall not exceed \$111,815, payment being made from funds received under the Job Training Partnership Act (JTPA) and the Department of Public Welfare (DPW). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86- \$87,354; FY 87- \$87,754; FY 88- \$122,400. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

### Education Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Education Collaborative of Greater Boston, Inc. a non-profit corporation, located at 20 Kent Street, Boston, for the purpose of providing alternative education services.

Under the terms of the contract, the contractor will provide competency-based alternative educational leading to a high school diploma and a Boston Public School External diploma for approximately 55 City of Boston high school dropouts. The contractor will provide job placement services in addition to a complement of skills training and support services to the participants. The Contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$221,532, payment being made from funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86- \$195,000; FY 87- \$201,862; FY 88- \$201,862. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.



## Employment Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Massachusetts Halfway Houses, Inc./Boston Employment Resource Center, a non-profit corporation, located at 80 Broad Street, Boston, for the purpose of providing specialized intake and employment services.

Under the terms of the contract, the contractor will provide specialized intake and employment services to approximately 620 JTPA eligible ex-offenders. The program will provide pre-employment training, tutoring and post placement workshops to the participants. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the contractor's performance during prior contract period where applicable.

Compensation under the terms of this contract shall not exceed \$105,163, payment being made from funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from July 1, 1988, until June 30, 1989. This Contractor has had contracts with this agency for these services for the previous three fiscal years at the following funding amounts: FY 86- \$68,000; FY 87- \$95,598; FY 88- \$100,441. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

## PUBLIC FACILITIES DEPARTMENT Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 14, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the North End Union, Inc., a non-profit organization, with offices at 20 Parmenter Street, Boston, for renovations to its facility.

Under the terms of the contract, the contractor will install a wheelchair-lift from the street to the first floor. Also, construction of an interior vestibule will be performed.

Compensation under this contract shall not exceed \$37,500, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from May 1, 1988, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant Program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Department in December of 1986 in the *Boston Globe*.

A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community

based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below: 1) Quincy School Community Council; 2) North End Union, Inc.; and 3) Boston Hamilton House, Inc.

Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

The submission of this request has been delayed due to the time required of North End Union, Inc. to submit a Certificate of Insurance.

Sincerely,

Lisa G. Chapnick,  
Director.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### CITY COUNCIL

#### Stenographic Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Mrs. Mary E. Ford, d/b/a Ford Reporting Associates, 85 Merrimac Street, Boston, for the purpose of providing stenographic services to the members of the Boston City Council.

Under the terms of the contract, Mrs. Ford will report and index the minutes of the regular Council sessions held by the Boston City Council, and will also take and transcribe the various public hearings by the Council's committees. Mrs. Ford is uniquely qualified to do this work as she is one of two persons in the City of Boston to do stenography of this kind, and upon inquiries, the least expensive. Mrs. Ford has been engaged by the Council for a number of years.

Compensation under this contract shall not exceed \$28,000. Payment to be made at a rate of approximately \$1,150 for reporting and \$850 for indexing per month in addition to any other transcription charges were applicable, for City Council public hearings. I am of the opinion that the terms of this contract are both just and reasonable.

The term of this contract shall be from July 1, 1988, to June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,

Christopher A. Iannella,  
President.

## HEALTH AND HOSPITALS DEPARTMENT Shelter for the Homeless

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees

of Health and Hospitals of the City of Boston, Inc. 725 Massachusetts Avenue, Boston, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$1,007,348.

Under this contract the Trustees of Health and Hospitals will supply, subject to departmental approval, personnel services for the operation of the Shelter for the Homeless at Long Island Hospital. The persons employed under this contract must be sensitive to the issue of homelessness and must have a long background in dealing with this complex problem. The contract will also include provision of specific service such as payroll, purchasing and financial reporting to the Department of Health and Hospitals.

Unadvertised contracts have been awarded Trustees of Health and Hospitals of the City of Boston, Inc. for the last three fiscal years in the following amounts: 1988 — \$721,128; 1987 — \$250,000; 1986 — \$275,000.

Inasmuch as the Trustees of Health and Hospitals of the City of Boston, Inc., a non-profit organization, has demonstrated expertise in recruitment and fiscal management at a reasonable cost, benefit would inure to the City by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,  
Commissioner

## JOBS AND COMMUNITY SERVICES

### Education Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jackson/Mann Community School and Council, Inc., a non-profit corporation located at 500 Cambridge Street, Allston, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide Adult Basic Education classes and External Diploma Program for approximately 100 low income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$86,000, payment being provided through the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for the previous three fiscal years at the following funding amounts: FY 86: \$80,000; FY 87: \$80,000; FY 88: \$86,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cardinal Cushing Center, a non-profit corporation, located at 1375 Washington Street, Boston, for the purpose of providing adult education services.



Under the terms of the contract, the contractor provide English-as-a-Second Language (ESL) instruction and counseling services to approximately 25 low income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$37,500, payment being made in funds received from the State's Department of Public Welfare (DPW). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for the previous two (2) fiscal years at the following funding amounts: FY 87: \$15,000; FY 88: \$16,300. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and professional review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:  
I respectfully request your Honor's permission to award a contract to the Quincy School Community Council, a non-profit corporation, located at 885 Shington Street, Boston, for the purpose of providing adult education services.

Under the terms of the contract, the contractor provide English-as-a-Second Language (ESL) instruction to approximately 100 Asian adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$87,000, payment being made in funds received from the State's Department of Education (DOE). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for the previous two fiscal years at the following funding amounts: FY 87: \$65,014; FY 88: \$84,343. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and professional review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

## PARKS AND RECREATION DEPARTMENT

### Amateur Baseball

Dear Mayor Flynn:  
I respectfully request your permission to dispense with inviting proposals by advertising in the *Record* and to award a contract to the Junior

Park League, Inc., 6 Cummins Highway, Roslindale, for the period July 15, 1988, through June 30, 1989.

It is our intention that this contract will allow the continued enhanced financial support which the Boston Parks and Recreation Department feels necessary to promote amateur baseball for all levels of skill in the City of Boston.

The contract will cover the cost of operating the league on a day to day basis including fees for 30 umpires for 300 games.

The league has been in existence for six years allowing amateur baseball to be played by Boston residents who wish to continue playing competitively in a neighborhood baseball league.

The Junior Park League, Inc., is a nonprofit organization that accepts players of all nationalities to participate in America's national pastime. Each neighborhood of the City of Boston is represented with at least one team.

Therefore, your permission is requested to dispense with inviting sealed bids by advertising in the *City Record* pursuant to the authority granted under the City of Boston Code, St. 4., sec. 5. The sum to be paid will not exceed \$15,000, and will be charged to 011-300-0301-0290-PK04

Sincerely,

William B. Coughlin,  
Commissioner.

## PUBLIC FACILITIES DEPARTMENT

### Housing Counseling Program

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 28, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Boston Aging Concerns — Young and Old United, Inc., a non-profit corporation, with offices 67 Newbury Street, Boston, to participate in the Community Development Block Grant services for Year XIV Housing Counseling Program. Under the terms of the contract, the contractor will be responsible for assisting in affirmatively marketing City assisted housing, providing relocation assistance to clients of Public Facilities Department programs as needed, and other reasonable housing search activities targeting low and moderate income persons of Boston.

Compensation under this contract shall not exceed \$35,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1988, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The Public Facilities Department is using its option to refund the Boston Aging Concerns, Young and Old United, Inc., program for a second contract year (CDBG Year XIV) without resubmitting a new proposal on an open and competitive basis, based upon availability of funds, performance under the present proposed program and needs assessment. The services being provided are essential to the ongoing development of the administrative housing program.

Due to the nature of the services and the reasonable cost, I believe that public advertising would serve no useful purpose in this instance.

Respectfully,

Lisa G. Chapnick,  
Director.

## RETIREMENT BOARD

### Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Gaston & Snow, located at One Federal Street, Boston, for professional legal services to the Retirement Board in matters concerning investments.

Under the terms of the contract, the firm will provide legal and consultant services, including but not limited to filings required by State and federal agencies, in matters concerning Retirement Board investments. The contractor is especially qualified to perform this work because it is recognized as possessing expertise in this highly complicated area of law. The contractor was selected for the purpose of rendering these services on the recommendation of Law Department of the City of Boston.

Compensation under this contract shall not exceed \$35,000, which I have determined to be reasonable for the work to be performed. The contractor shall charge hourly rates ranging from \$300 per hour to \$45 per hour, as specified in the contract, and shall be allowed reasonable expenses of not more than \$3,500, which shall be included in the total contract price. This funding will be charged against appropriation 017 - 781 - 8192 RT01 0290 with an initial encumbrance of \$35,000. The term of this contract shall be from July 1, 1988, through June 30, 1989.

The contractor has had a contract with this department for the previous two fiscal years, Fiscal Year 1987 and Fiscal Year 1988. In each of these years \$35,000 was encumbered but not fully expended.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

James F. O'Donnell,  
Executive Officer.

## HEALTH AND HOSPITALS

### Appointments

Eleanor Mirowski, head clerk, at \$314.79 a week.

Christopher Buckus, provisional respiratory therapist, at \$545.16 a week.

Ann Burke, head account clerk, at \$314.79 a week.

Janet Sheehan, head clerk, at \$368.27 a week.

Gertrude Gately, head clerk, at \$383 a week.

Lillian R. Curley, head clerk, at \$368.27 a week.

Marie Foster, head accountant clerk, at \$314.79 a week.

Murline Cardoza, cafeteria helper, at \$269.09 a week.

Rosa Marrero, head clerk, at \$327.39 a week.

Sheila Johnston, assistant supervisor physical therapy, at \$445.83 a week.

Daniel Nicholson, clerk-messenger, at \$248.78 a week.

Anthony Norman, cafeteria helper, part time, at \$6.72 an hour.

Linda Collymore, cafeteria helper, part time, at \$6.71 an hour.

### Compensation Adjustments

Sheila Johnston, assistant supervisor of physical therapy, from \$445.83 to \$600.34 a week.



Jerry Raspberry, hospital medical worker, from \$269.09 to \$279.85 a week.

Earlie Jones, senior hospital medical worker, from \$319.70 to \$340.48 a week.

Evangeline Brennan, hospital medical worker, from \$340.48 to \$347.29 a week.

Sishnarine Dianand, principal respiratory therapist, from \$504 to \$589.61 a week.

Roger Furtado, hospital medical worker, from \$269.09 to \$279.85 a week.

Alexander Leviner, hospital medical worker, from \$262.77 to \$279.85 a week.

Michael Roper, assistant director of operations, from \$721.72 to \$790.14 a week.

Charles Fiorino, senior hospital medical worker, from \$340.48 to \$347.29 a week.

Helen O'Rourke, senior hospital medical worker, from \$340.48 to \$347.29 a week.

Francisco Velez, senior hospital medical worker, from \$340.48 to \$347.29 a week.

Russell Greenaway, senior hospital medical worker, from \$273.20 to \$291.04 a week.

Theresa Bulger, senior hospital medical worker, from \$258.74 to \$269.09 a week.

Bert Webb, senior hospital medical worker, from \$258.74 to \$269.09 a week.

Dexter Searan, senior hospital medical worker, from \$291.04 to \$302.68 a week.

Christina McCall, senior hospital medical worker, from \$340.48 to \$347.29 a week.

Kenneth Jenkins, senior hospital medical worker, from \$368.27 to \$398.32 a week.

Ruth Jackson, senior hospital medical worker, from \$319.70 to \$340.48 a week.

Jenell Anderson, senior hospital medical worker, from \$314.79 to \$327.39 a week.

#### Reinstatement

David McClelland, emergency medical technician, at \$545.13 a week.

#### Status Changes

William Scollins, from head pharmacist, at \$757.81 a week, to chief of pharmacy, at \$814.42 a week.

Jane Danna, from principal clerk typist, at \$354.09 a week, to head clerk, at \$383 a week.

Murphy Smith, from principal clerk, at \$361.18 a week, to head clerk, at \$383 a week.

Etta Gerber, from principal clerk-typist, at \$361.18 a week, to head clerk, at \$406.29 a week.

Susan Jewell, from principal account clerk, at \$340.48 a week, to head clerk, at \$354.10 a week.

Elizabeth McGuirk, from principal clerk and stenographer, at \$361.18 a week, to head clerk and secretary, at \$422.54 a week.

Marion O'Keefe, from principal clerk-typist, at \$354.10 a week, to head clerk, at \$368.27 a week.

June Pratt, from principal account clerk, from \$354.09 a week, to head account clerk, at \$383 a week.

Mary Riley, from principal account clerk, at \$340.48 a week, to head account clerk, at \$368.27 a week.

Marie McGee, from principal clerk-typist, at \$356.09 a week, to head clerk, at \$398.32 a week.

Beverly Fuller, from head clerk, at \$398.32 a week, to head administrative clerk, at \$430.82 a week.

Elizabeth Titcomb, from principal clerk, at \$302.68 a week, to head clerk, at \$327.39 a week.

## INSPECTIONAL SERVICES

#### Appointment

Kelli McLaughlin, administrative secretary, at \$566.38 a week.

## LAW

#### Appointments

Binder, Nancy J., senior legal assistant, at \$368.27 a week.

Roy, Joanne M., senior legal assistant, at \$368.27 a week.

Pidgeon, William J. senior legal assistant, at \$383 a week.

## PARKS AND RECREATION

#### Appointments

John C. A. Piasta, hostler, at \$291.05 a week.

Gedeon Rivera, hostler, at \$291.05 a week.

Kathleen M. Babbins, hostler, at \$291.05 a week.

Thomas E. Kelly, laborer, at \$279.85 a week.

William F. Drew, grave digger, at \$314.80 a week.

Paul J. Hamm, grave digger, at \$327.39 a week.

Ralph D'elia, laborer, at \$279.85 a week.

Alfred Knowles, laborer, at \$279.85 a week.

#### Compensation Adjustments

Claudett Bailey, executive assistant, from \$445.83 to \$545.15 a week.

Kathleen Babbins, hostler, from \$291.05 to \$299.05 a week.

Gedeon Rivera, hostler, from \$291.05 to \$319.05 a week.

#### Transfers

Ann M. Hogan, hostler, from Boston Police Department, at \$340.48 a week, to hostler, Parks and Recreation Department, at \$340.48 a week.

John Haney, hostler, from Boston Police Department, at \$340.48 a week, to hostler, Parks and Recreation Department, at \$340.48 a week.

## PENAL INSTITUTIONS

#### Compensation Adjustment

Robert R. Gallo, assistant deputy superintendent, House of Correction, from \$583.72 to \$613.14 a week.

## POLICE

#### Appointments

Kathy A. Kearney, administrative analyst, \$414.25 a week.

James W. Wood, deputy superintendent, \$1,042.11 a week.

Gerard T. O'Rourke, deputy superintendent, \$1,042.11 a week.

Robert P. Faherty, deputy superintendent, \$1,042.11 a week.

Arthur W. Morgan, Jr., deputy superintendent, \$1,042.11 a week.

Lawrence E. Murphy, motor equipment repairman, \$337.39 a week.

John P. Meade, deputy superintendent, \$1,042.11 a week.

Gerard P. McHale, deputy superintendent, \$1,042.11 a week.

Joseph V. Saia, Jr., superintendent, \$1,214.64 a week.

Gregory O'Brien, student intern, \$6.50 an hour  
**Compensation Adjustments**

Corbett, Thomas C., police officer, from \$456.2 to \$474.49 a week.

Coleman, Daniel, police officer, from \$566.26 to \$591.16 a week.

Buccafusca, Robert, detective, from \$568.03 to \$569.95 a week.

Geary, Joseph G., detective, from \$568.03 to \$569.95 a week.

Benedetti, John, police officer, from \$583.50 to \$585.41 a week.

Doherty, Robert P., police officer, Bomb Disposal Squad, from \$584.45 to \$585.41 a week.

Gloddy, Alfred J., police officer, from \$583.50 to \$585.41 a week.

Happnie, James, police officer, from \$583.50 to \$585.41 a week.

Johnston, Paul A., police officer, from \$583.50 to \$585.41 a week.

Lawless, James, police officer, from \$583.50 to \$585.41 a week.

Lynch, George, police officer, from \$584.16 to \$585.41 a week.

Lynch, Thomas W., police officer, from \$583.50 to \$585.41 a week.

McNamara, William E., Jr., police officer, Mobile Operations, from \$583.50 to \$585.41 a week.

Minton, Robert, police officer, from \$583.50 to \$585.41 a week.

Palmer, Richard, police officer-Headquarters dispatcher, from \$583.50 to \$585.41 a week.

Saggesse, Nicholas R., police officer, Mobile Operations, from \$583.50 to \$585.41 a week.

Sirignano, Joseph, police officer, from \$583.50 to \$585.41 a week.

Sullivan, Laurence J., police officer, from \$583.50 to \$585.41 a week.

Sullivan, Robert T., police officer, from \$583.50 to \$585.41 a week.

Summers, Robert F., police officer, from \$583.50 to \$585.41 a week.

Whelan, Paul J., police officer, Mobile Operations, from \$585.41 to \$589.25 a week.

Traynor, Thomas P., police officer, from \$585.41 to \$589.25 a week.

Reilly, Jill, senior administrative analyst, from \$494.38 to \$545.15 a week.

DeSario, Francis M., police officer, Mobile Operations, from \$585.41 to \$589.25 a week.

Donovan, Paul M., police officer, from \$585.41 to \$589.25 a week.

Fee, John F., police officer, from \$585.41 to \$589.25 a week.

Gagnon, Roy E., police officer, from \$585.41 to \$589.25 a week.

Gillis, William W., police officer, from \$585.41 to \$589.25 a week.

Griffin, Philip I., police officer, from \$585.41 to \$589.25 a week.

Kenney, William P., police officer, from \$585.41 to \$589.25 a week.

McCullough, Raymond F., police officer, from \$585.41 to \$589.25 a week.

#### Status Changes

Clifford C. Dawson, from police officer, auto investigator, at \$636.70 a week, to police officer, at \$626.07 a week.

Laurence J. Sullivan, from police officer, at \$626.07 a week, to police officer, auto investigator, at \$632.63 a week.

James W. Wood, from acting lieutenant, at \$774.24 a week, to sergeant, at \$664.46 a week.

Gerard P. McHale, from detective, at \$622.11 a week, to police officer, at \$641.53 a week.

James Wood, from sergeant-detective, at \$738.99 a week, to sergeant, at \$705.99 a week.



Paul T. Conway, from lieutenant-staff inspection investigator, at \$833.26 a week, to lieutenant, at \$22.63 a week.

John Lydstone III, from acting lieutenant, at \$74.24 a week, to sergeant, at \$664.46 a week.  
Albert J. Kniupis, from acting lieutenant-detective, at \$774.24 a week, to sergeant, at \$64.46 a week.

Robert P. Faherty, from acting captain, at \$101.80 a week, to lieutenant, at \$774.24 a week.  
Maurice C. Flaherty, from deputy superintendent, at \$1,042.11 a week, to lieutenant, at \$774.24 a week.

Paul T. Conway, from lieutenant, at \$774.24 a week, to acting captain, at \$901.80 a week.

Albert J. Kniupis, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

Raphael Ruiz, from police officer, at \$584.56 a week, to detective, at \$615 a week.

James J. Farrell, from police officer, at \$584.46 a week, to detective, at \$615.96 a week.

Miguel A. Novo, Jr., from police officer, at \$41.53 a week, to detective, at \$622.56 a week.

John Lydstone III, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

James W. Wood, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

Gerard P. McHale, from police officer, at \$1.16 a week, to detective, at \$622.55 a week.

Stephen A. Brady, from police officer, at \$585.41 a week, to detective, at \$650.95 a week.

Carlos A. Luna, from police officer, at \$572.96 a week, to detective, at \$527.50 a week.

Gerard T. O'Rourke, from sergeant-detective, at \$38.99 a week, to sergeant, at \$705.99 a week.

## PUBLIC WORKS

### Appointment

Kevin Connors, maintenance mechanic, welder, at \$4.10 a week.

### Compensation Adjustments

Robert K. Miller, principal account clerk, from \$4.10 to \$361.19 a week.

Donna Jordan, principal account clerk, from \$1.05 to \$302.69 a week.

Anthony Chiarello, senior engineering aid, from \$4.25 to \$494.31 a week.

## REAL PROPERTY

### Appointments

Warren Butler, third-class stationary engineer, at \$413.51 a week.

Claire Armstrong, telephone operator, at \$1.05 a week.

Gerard A. Morrison, third-class stationary engineer, at \$413.51 a week.

Maurie Simonelli, administrative secretary, at \$3.90 a week.

### Compensation Adjustments

Edward Glennon, department real property agent, from \$613.19 to \$625.46 a week.

Kenneth Harris, junior building custodian, from \$7.39 to \$333.94 a week.

John O'Brien, junior building custodian, from \$7.39 to \$333.94 a week.

Edward Regal, superintendent of custodians, at \$655.50 to \$688.62 a week.

George Clapp, senior building custodian, from \$4.10 to \$361.19 a week.

Christopher Johnson, maintenance mechanic, from \$368.27 to \$383 a week.

Robert McSweeney, junior building custodian, from \$279.85 to \$291.05 a week.

Thomas McSweeney, junior building custodian, from \$279.85 to \$291.05 a week.

John Roche, junior building custodian, from \$314.80 to \$327.39 a week.

Thomas Smith, junior building custodian, from \$291.05 to \$302.69 a week.

Delois Laws, principal custodian, from \$354.10 to \$361.19 a week.

Thomas Smith, principal administrative assistant, from \$622.40 to \$688.62 a week.

### Status Changes

Philip Fay, from third-class stationary engineer, at \$454.94 a week, to second-class stationary engineer, at \$477.96 a week.

Richard Johnson, from third-class stationary engineer, at \$454.94 a week, to second-class stationary engineer, at \$477.96 a week.

## REGISTRY DIVISION

### Appointment

Lorrie T. Burke, senior clerk-typist, at \$248.79 a week.

## RETIREMENT BOARD

### Compensation Adjustments

Lewis Swalnick, principal pension examiner, from \$414.25 to \$422.54 a week.

James F. O'Donnell, executive secretary, from \$1,021.87 to \$1,094.73 a week.

Marie M. Lawlor, associate corporation counsel, from \$790.14 to \$849.73 a week.

## TRANSPORTATION

### Appointments

Alice Ridlon, senior building custodian, at \$302.69 a week.

Gian F. DaGama, junior engineering aide, at \$340.48 a week.

John M. Moors, senior traffic signal repairman, at \$376.94

### Compensation Adjustments

Harry J. Murphy, director of traffic safety education, from \$524.16 to \$534.65 a week.

Robert P. Reney, traffic signal inspector, from \$420.82 to \$439.44 a week.

Francis Rossello, chief traffic signal inspector, from \$566.93 to \$578.28 a week.

Michael Funches, senior traffic signal repairman, from \$374.94 to \$430.82 a week.

Margaret Buckley, senior claims investigator, from \$368.27 to \$368.27 a week.

John Carroll, senior claims investigator, from \$368.27 to \$368.27 a week.

Joanne DeBole, chief claims investigator, from \$504.00 to \$504.00 a week.

Denise Garufo, senior claims investigator, from \$368.27 to \$368.27 a week.

May Pieroway, senior claims investigator, from \$368.27 to \$368.27 a week.

Rosa Sobradelo, claims investigator, from \$348.48 to \$348.48 a week.

Mary Cahill, senior claims investigator, from \$398.32 to \$398.32 a week.

Leo Dolan, head administrative clerk, from \$414.25 to \$430.82 a week.

Ernest M. McCrary, senior traffic signal repairman, from \$376.94 to \$430.82 a week.

Tuoi Duy Trinh, senior traffic signal repairman, from \$442.28 to \$430.83 a week.

Thomas F. Nolan, heavy motor equipment operator and laborer, from \$398.32 to \$406.29 a week.

Michael J. Murphy, supervisor of communications, from \$465.98 to \$475.30 a week.

Jean M. Martin, heavy motor equipment operator and laborer, from \$398.32 to \$406.29 a week.

Sabina Lewis, parking meter supervisor, from \$414.25 to \$422.54 a week.

Donna Banks, senior administrative assistant, from \$494.38 to \$518.67 a week.

Marilyn Delaney, principal research analyst, from \$518.67 to \$545.15 a week.

John M. Moore, senior traffic signal repairman, from \$376.94 to \$430.82 a week.

Ralph Cattaneo, traffic signal repairman, from \$340.48 to \$354.10 a week.

Diane Curran, senior claims investigator, from \$414.25 to \$414.25 a week.

Philip Roy, chief claims investigator, from \$465.98 to \$465.98 a week.

Myra Salvi, senior claims investigator, from \$430.82 to \$430.82 a week.

Kenneth Small, senior claims investigator, from \$414.25 to \$414.25 a week.

Christine Pagliuca, senior claims investigator, from \$383 to \$383 a week.

Joseph Tevenan, senior claims investigator, from \$383 to \$383 a week.

Phyllis Nicastro, senior claims investigator, from \$383 to \$383 a week.

John B. Callan, senior traffic signal repairman, from \$376.94 to \$430.82 a week.

Rohneil B. DuBois, head administrative clerk, from \$340.48 to \$383 a week.

Mark R. Christopher, senior traffic signal repairman, from \$376.94 to \$430.82 a week.

Jeanne E. Giusti, head administrative clerk, from \$340.48 to \$368.27 a week.

ChioHsin Shao, Deputy Commissioner, from \$51,121.20 to \$1,177.05 a week.

Aaron, Mary, research analyst, from \$398.32 to \$406.29 a week.

David J. Sage, senior traffic signal repairman, from \$376.94 to \$430.82 a week.

### Reinstatement

Catherine M. Small, parking meter supervisor, at \$368.27 a week.

### Status Changes

Chester E. Morelli, from traffic investigator, at \$327.39 a week, to assistant director of operations, at \$655.50 a week.

Chester E. Morelli, from assistant director of operations, at \$655.50 a week, to director of operations, at \$814.42 a week.

## TREASURY

### Compensation Adjustments

Albert Calderon, accountant, from \$314.80 to \$327.39 a week.

Heath Griffith, principal administrative assistant, from \$571.63 to \$600.43 a week.

Paul Phelan, senior research analyst, from \$445.83 to \$467.91 a week.



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## VETERANS' SERVICES

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### Compensation Adjustments

Thomas J. Lyons, principal administrative assistant, from \$849.73 to \$892.22 a week.

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## ADMINISTRATIVE SERVICES

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### Appointments

#### Data Processing

Tracey Amos, senior statistical machine operator, \$258.72 a week.

Michelle L. Capone, data processing equipment technician, \$414.25 a week.

Karen E. McMann, data processing equipment technician, \$441.18 a week.

Susan Lanzillo, data processing equipment technician, \$414.25 a week.

Patricia Dunn, supervisor of statistical machine operators, \$475.30 a week.

Gerard Turner, supervisor of statistical machine operators, \$368.27 a week.

Georgia Angelo, supervisor of statistical machine operators, \$475.30 a week.

Carol Willman, supervisor of statistical machine operators, \$368.27 a week.

#### Health Benefit and Insurance

Patricia McDermott, principal account clerk, \$279.85 a week.

#### Intergovernmental Relations

William McCarthy, principal administrative assistant, \$721.72 a week.

#### Personnel Division

Tracey A. Wahlberg, telephone operator, \$279.85 a week.

#### Printing Section

Edward J. Landrigan, cylinder pressman, \$467.65 a week.

#### Purchasing Division

Karen Nober, senior research analyst, \$494.38 a week.

Stacey R. Taylor, head clerk and secretary, \$327.39 a week.

### Compensation Adjustments

#### Contract Management

Claudia Trammell, principal clerk, from \$354.10 to \$361.18 a week.

#### Data Processing Unit

Wanda Bakon, senior programmer, from \$504 to \$524.16 a week.

Tracey Amos, senior statistical machine operator, from \$258.72 to \$291.05 a week.

Michelle Capone, data processing equipment technician, from \$414.25 to \$465.98 a week.

Susan Lanzillo, data processing equipment technician, from \$414.25 to \$484.62 a week.

#### Health Benefit and Insurance

Theodosia Isaac, senior administrative assistant, from \$445.83 to \$467.91 a week.

#### Intergovernmental Relations

Aramis Valverde, administrative secretary, from \$398.32 to \$414.25 a week.

#### Management Information Systems

Robert O'Donnell, senior data processing systems analyst, from \$920.37 to \$966.39 a week.

Agnes Buckman, assistant supervisor, statistical machine operator, from \$368.27 to \$383 a week.

#### Personnel Division

Lucia Thomas, personnel assistant, from \$484.62 to \$504 a week.

Robert Krim, principal administrative assistant, from \$754.82 to \$790.14 a week.

#### Printing Section

Richard Kelley, principal administrative assistant, from \$688.62 to \$721.72 a week.

William J. Hannon, superintendent of printing, from \$920.37 to \$944.64 a week.

#### Purchasing Division

Stacey R. Taylor, head clerk and secretary, from \$327.39 to \$383 a week.

Colleen Murphy, assistant buyer, from \$327.39 to \$354.10 a week.

William Byard, Jr., principal administrative assistant, from \$688.62 to \$790.14 a week.

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## ASSESSING

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### Appointments

Annie McLeod, senior clerk, \$248.79 a week.

Jerome Frazier, senior clerk, \$248.78 a week.

Kimber B. Williams, principal clerk, \$279.85 a week.

Kempton M. Flemming, principal clerk, \$279.85 a week.

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**It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.**

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### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

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**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

#### Invitation for Bids for Resilient Floor Covering at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Resilient Floor Covering at Various Schools," at an estimated cost of \$11,350.

SCOPE OF WORK: In general includes: removing and installing new vinyl floor tiles and related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 24, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall

be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon, on Wednesday, September 7, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 22.)

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### ADVERTISEMENT CITY OF BOSTON

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#### BOSTON FAIR HOUSING COMMISSION

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Invitation for proposals for the performance of the following work: The contractor shall interview all personnel, identify program design issues, assist with planning, review mission and goals and train Commission personnel in product and service scheduling in relation to the accomplishment of goals/objectives and products. The contractor will also design and conduct a two day staff retreat. The retreat design will include communications and team building training. The end-product of this contract will be an operational work plan which will integrate the various discrete and separately funded programs and goals/objectives which comprise the Commission's planned activities for 1989. The work must be performed in September, October and November, 1988.

The City of Boston (the City), acting by its Executive Director, Ernest B. Gutierrez, Jr. (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Fair Housing Commission, Suite 957-City Hall, 1 City Hall Square, Boston, MA 02201, on or after August 25, 1988. The proposals conference is scheduled for August 26, 1988, at 2 p.m. in the Boston Fair Housing Commission's Conference Room 957.



All proposals shall be filed no later than August 1988, 10 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$250.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ERNEST B. GUTIERREZ, JR.,  
Executive Director

(Aug. 22.)

#### ADVERTISEMENT CITY OF BOSTON

#### DEPARTMENT OF HEALTH AND HOSPITALS

##### Invitation for Bids to Provide Supervisory Skill Training for Health Care Workers at the Department of Health and Hospitals.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, August 22, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A forfeited duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, September 7, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time set for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless an award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide insurance for the payment of compensation and for furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter.

Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By JUDITH KURLAND,  
Commissioner

(Aug. 22.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

##### Invitation for Bids for Carpentry and Related Work at Hugh O'Donnell School, 33 Trenton Street, East Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Carpentry and Related Work at Hugh O'Donnell School, 33 Trenton Street, East Boston, Mass.," at an estimated cost of \$12,000.

**SCOPE OF WORK:** In general includes: fabricating and installing partitions, installing new floor coverings and performing related work.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 24, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Wednesday, September 7, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the

contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 22.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

##### Invitation for Bids for Removal of Asbestos Pipe Covering in Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removal of Asbestos Pipe Covering in Various Schools," at an estimated cost of \$5,000.

**SCOPE OF WORK:** In general includes: remove asbestos covering on piping and re-insulation of all piping where specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 24, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Thursday, September 8, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT  
SUFFOLK COUNTY  
HOUSE OF CORRECTION**

**Invitation for Proposals for the Performance of  
the Following Work: Adult Basic Education  
(ABE) Instructor for Inmates Confined to  
the Suffolk County House of Correction at  
Deer Island: Thirty-five Hours per Week on  
Site.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Room 716, City Hall, Boston, MA 02201, on or after August 22, 1988.

All proposals shall be filed no later than 4:00 p.m., Boston time, August 31, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT G. WALSH, JR.,  
*Commissioner.*

(Aug. 22.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Alterations at the John  
Philbrick School, 40 Philbrick Street,  
Roslindale, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Alterations at the John Philbrick School, 40 Philbrick Street, Roslindale, Mass.," at an estimated cost of \$16,990.

**SCOPE OF WORK:** In general includes: plumbing, carpentry, painting, carpeting, tile, shades and metal shelving and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 24, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall

be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon, on Wednesday, September 7, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Aug. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and  
Delivering Miscellaneous Paper Envelopes.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering miscellaneous paper envelopes, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, September 8, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

Specifications may be obtained on and after 10 o'clock noon, Boston time, Tuesday, August 22, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems to be the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
*Director and Librarian.*

(Aug. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**MICROFICHE EQUIPMENT REPAIR: Invitation  
for Proposals for Maintenance and Equip-  
ment Repair to Autocom II 2275, Autopage,  
Datamaster, Datamaster Collator, Data-  
master Autofeed. To Produce and Dupli-  
cate Microfiche.**

Sealed proposals for the provision of maintenance and repair to microfiche equipment will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 1 p.m., Thursday, September 8, 1988, at which time they will be publicly opened and read. Proposals shall be turned in a sealed envelope plainly marked "Proposal for Microfiche Equipment Repair — Bid D," Thursday, September 8, 1988.

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one dollar (\$1) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donohue, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available now), and specifications, please contact Marie Donohue, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS  
ALLAN K. STERN  
*Director*

(Aug. 22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Open Air  
Parking Facility at Haverhill and Causeway  
Streets and Rip Valenti Way, Boston.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individuals, citizens of the United States and corporations and other legal associations wherein the controlling interest is to the extent of at least over one-half, any interest in real estate owned by a citizen or citizens of the United States, proposals for leasing the open air parking facility situated in Boston at Haverhill and Causeway Streets and Rip Valenti Way for the term of two (2) years beginning October 1, 1988, and ending September 30, 1990, unless terminated in accordance with the terms and conditions as more fully set forth in the form of proposal. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Haverhill and Causeway Streets and Rip Valenti Way Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25), for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Haverhill and Causeway Streets and Rip Valenti Way, Boston."

A copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, September 20, 1988, at which time and place proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board will be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be provided or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston. No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals. The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,  
FRANK N. JONES,  
Chairman.**

(Aug. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Leonard Markir approximately 20,009 square feet of land located at 220-222 Westville Street, 4 Downer Court, 6 Downer Court, parcel adjacent to 45 Bellevue Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Aug. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Andrew M. Young and Carol Nesson, and Joan F. LeBlanc, approximately 1,869 square feet of land located at the northeasterly side of Maple Street in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Aug. 22-29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Musical  
Instruments for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of musical instruments for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Musical Instruments. Bid Date: Tuesday, September 13, 1988." The bid must be in duplicate. One copy,

signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, September 13, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Aug. 22.)**

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for Proposals for the Performance of  
the Following Work: Procurement of Planting  
Materials — Shrubs and Bulbs — Franklin  
Park, Boston, Mass.**

The City of Boston (the City,) acting by its Commissioner of Parks and Recreation, William B. Coughlin (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Estimated cost for this project is \$7,500.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Parks and Recreation Department, 294 Washington Street, ninth floor, Boston, Mass., on or after August 22, 1988.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, address above, on Tuesday, August 30, 1988, at 10 a.m., Boston time.

All proposals shall be filed no later than 2 p.m. Boston time, September 6, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applied.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**WILLIAM B. COUGHLIN,  
Commissioner.  
(Aug. 22.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF  
CAPITAL PLANNING**

**REQUEST FOR QUALIFICATIONS**

The Mayor's Office of Capital Planning, acting through its Director, is requesting qualifications for a data entry clerk for the period September 15, 1988, through June 30, 1989. Services will be performed on a part-time, as-needed basis.

The data entry clerk provides data-entry and administrative support to the financial division, maintains reports and performs quality control of financial data.

Demonstrated organizational skills, previous financial experience and knowledge of Lotus 1-2-3 and Wang and IBM word processing required.

Send cover letter, copy of resume including a listing of previous experience and references and hourly rate to: Cynthia Strout, Deputy Director of Capital Planning, Room 967, City Hall, Boston, MA 02201. Deadline for receipt of qualifications is August 31, 1988. The City of Boston is an equal opportunity employer.

The City and the Director reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Director deems to be in the best interests of the City.

CITY OF BOSTON,  
MAYOR'S OFFICE OF CAPITAL PLANNING,  
MARY NEE,  
*Director.*

(Aug. 22.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Vinyl Composition  
Floor Tile at John P. Holland School, 85 Olney  
Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Vinyl Composition Floor Tile at John P. Holland School, 85 Olney Street, Dorchester, Mass.," at an estimated cost of \$13,000.

**SCOPE OF WORK:** In general includes: remove existing floor covering and furnishing and installing vinyl composition floor tile as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 24, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon, on Thursday, September 8, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Aug. 22.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for New Fence Work at the Patrick J.  
Kennedy School, 343 Saratoga Street, East  
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Fence Work at the Patrick J. Kennedy School, 343 Saratoga Street, East Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, September 8, 1988, at which time and place respective bids will be opened and read aloud.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 24, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of

his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Aug. 22.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Moving Pianos  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for moving pianos for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Moving Pianos. Bid Due Tuesday, September 13, 1988." The bid must be duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, September 13, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee*  
(Aug. 22.)

**Paul Revere House**

Built in 1776, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors open on December 16, 1773, for the Boston Tea Party and on April 18, 1775, his historic ride to Lexington and Concord.



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

ation for Bids for Asbestos Removal and  
Re-Insulation Auditorium (Crawl Space and  
Tunnel) at Brighton High School, 25 Warren  
Street, Brighton, Mass.

The School Committee of the City of Boston, act-  
ing by its Department of Planning and Engineering,  
26 Court Street, Boston, MA 02108, hereinafter re-  
ferred to as the Awarding Authority, hereby invites  
sealed bids for the above-entitled project, subject  
to all applicable provisions of law, including without  
limitation, sections 39F and 39K through 39P of  
chapter 30, and sections 29 and 44A to 44I, inclu-  
sive, of chapter 149 of the General Laws, as  
amended, and in accordance with the terms and  
provisions of the contract documents entitled "As-  
bestos Removal and Re-insulation Auditorium  
(Crawl Space and Tunnel) at Brighton High School,  
25 Warren Street, Brighton, Mass.," at an esti-  
mated cost of \$35,000.

**SCOPE OF WORK:** In general includes: remove  
asbestos covering on piping and vacuuming and  
cleaning of area. Re-insulation all piping in  
crawl and tunnel space. All related work as speci-

**PLANS AND SPECIFICATIONS** will be available  
on or about Wednesday, August 24, 1988, at the  
Department of Planning and Engineering to all in-  
terested parties for a deposit of \$10. Plans and  
specifications must be returned in good condition  
within thirty days after bid opening in order to have  
the \$10 returned. Bidders are hereby notified that  
deposits must be 5 percent of the bid and shall  
be in the form of a bid bond, certified check, treas-  
urer's check or cashier's check, payable to the  
City of Boston.

**GENERAL BIDS** will be received before twelve  
o'clock noon on Thursday, September 8, 1988, at  
which time and place they will be publicly opened  
and read aloud. General contractors must file with  
their bids a copy of a certification from DCPO show-  
ing that they are eligible to bid on projects in asbes-  
tos removal, up to a project dollar amount and up to  
aggregate limit, and with an update statement, DC  
Form CQM 3, summarizing the contractor's  
bid for the period between the latest DCPO cer-  
tification and the date the contractor submits the

The attention of all bidders is specifically di-  
rected to the equal employment opportunity sec-  
tion of the specifications and the obligation of the  
contractor and all subcontractors to take affirma-  
tive action in connection with employment prac-  
tices throughout the work. Pursuant to minority  
participation, the general contractor must com-  
plete the Minority Business Form in the specifica-  
tions, giving assurance that at least 10 percent of  
his bid price shall be expended for minority busi-  
ness enterprise. The form must be signed by the  
contractor within five (5) business days after the award  
of the contract.

A performance bond, and also a labor and mate-  
rials or payment bond, each of a surety company  
qualified to do business under the laws of the Com-  
monwealth and satisfactory to the Awarding Au-  
thority and each in the sum of 100 percent of the  
contract price, will be required of the successful  
bidder.

The Awarding Authority reserves the right to

waive any informalities in or to reject any and all  
bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 22.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Lock Repairs and Related  
Work at the Madison Park Campus, 55 New  
Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, act-  
ing by its Department of Planning and Engineering,  
26 Court Street, Boston, MA 02108, hereinafter re-  
ferred to as the Awarding Authority, hereby invites  
sealed bids for the above-entitled project, subject  
to all applicable provisions of law, including without  
limitation, sections 39F and 39K through 39P of  
chapter 30, and sections 29 and 44A to 44I, inclu-  
sive, of chapter 149 of the General Laws, as  
amended, and in accordance with the terms and  
provisions of the contract documents entitled  
"Lock Repairs and Related Work at the Madison  
Park Campus, 55 New Dudley Street, Roxbury,  
Mass.," at an estimated cost of \$16,000.

**SCOPE OF WORK:** In general includes: repair  
and replace locks, hardware and perform all work  
as specified.

**PLANS AND SPECIFICATIONS** will be available  
on or about Wednesday, August 24, 1988, at the  
Department of Planning and Engineering to all in-  
terested parties. Bidders are hereby notified that  
bid deposits must be 5 percent of the bid and shall  
be in the form of a bid bond, certified check, treas-  
urer's check, or cashier's check, payable to the  
City of Boston.

**GENERAL BIDS** will be received before twelve  
o'clock noon, on Thursday, September 8, 1988, at  
which time and place respective bids will be  
opened and read aloud.

The attention of all bidders is specifically di-  
rected to the equal employment opportunity sec-  
tion of the specifications and the obligations of the  
contractor and all subcontractors to take affirma-  
tive action in connection with employment prac-  
tices throughout the work. Pursuant to minority  
participation, the general contractor must com-  
plete the Minority Business Form in the specifica-  
tions, giving assurance that at least 10 percent of  
his bid price shall be expended for minority busi-  
ness enterprise. The form must be signed by the  
contractor within five (5) business days after the award  
of the contract.

A performance bond, and also a labor and mate-  
rials or payment bond, each of a surety company  
qualified to do business under the laws of the Com-  
monwealth and satisfactory to the Awarding Au-  
thority and each in the sum of 100 percent of the  
contract price, will be required of the successful  
general bidder.

The Awarding Authority reserves the right to  
waive any informalities in or to reject any and all  
bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and De-  
livering Paper Towels, Toilet Tissue, Paper  
Cups, and Trash Liners.**

The City of Boston, acting by the Board of Trust-  
ees in charge of the Library Department of the City  
of Boston, hereinafter referred to as the Awarding  
Authority, invites sealed proposals for supplying  
and delivering paper towels, toilet tissue, paper  
cups, and trash liners, as specified, to the Boston  
Public Library.

Proposals will be received until 12 o'clock noon,  
Boston time, Wednesday, September 7, 1988, at  
the office of the Awarding Authority (Office of the  
Director), 666 Boylston Street, Boston, Mass., at  
which time and place they will be publicly opened  
and read aloud.

Proposals shall be submitted in duplicate on  
forms obtained from the Business Office, Boston  
Public Library, Room 305, 666 Boylston Street,  
Boston, Mass. Each copy of the proposal shall be  
properly filled out, signed, and enclosed in an en-  
velope, sealed, plainly marked with the name of the  
bidder and the notation "Bid Proposal," followed  
by a brief description of the item bid upon. One  
copy shall be filed at the office of the Awarding Au-  
thority (mail address: P.O. Box 286, Boston, MA  
02117), and the other copy shall be filed at the of-  
fice of the City Auditor, City Hall, Boston, MA  
02201. Both copies shall be filed before the time  
stated above for the opening of proposals.

A bid deposit in the form of a certified check on a  
responsible bank or trust company, payable to the  
City of Boston, in the sum of 5 percent of the total  
bid price shall be submitted with the copy of the  
proposal filed with the Awarding Authority. The bid  
deposit shall be in a separate envelope, properly  
marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for  
filing bids and for two days (Saturdays, Sundays,  
and legal holidays excluded) from the opening of  
the bids. In addition, no bid filed by the three lowest  
responsible and eligible bidders may be withdrawn  
prior to the execution and delivery of the contract,  
unless no award has been made upon the expira-  
tion of the prescribed time therefor.

Specifications may be obtained on and after 12  
o'clock noon, Boston time, Tuesday, August 23,  
1988, at the Business Office, Boston Public Li-  
brary, Room 305, 666 Boylston Street, Boston,  
Mass.

A performance bond, issued by a surety com-  
pany satisfactory to the Awarding Authority, and  
written in the full amount of the contract, will be re-  
quired of the successful bidder.

The Awarding Authority reserves the right to  
waive any informalities, to accept or reject any or  
all bids, and to award the contract as it deems for  
the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON.

By ARTHUR CURLEY,  
Director and Librarian.

(Aug. 22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Fallon Field, Roslindale, Mass.**

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Fallon Field, Roslindale, Mass."

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Fallon Field, Roslindale, Mass."

**SCOPE OF WORK** Includes: Furnishing all labor, materials, and equipment necessary to install play equipment, paving, color coating, fencing and seeding. Estimated cost \$460,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, Sept. 6, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, August 22, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the

City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 30, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Aug. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Bids for Drywall, Metal Grill, Glass and Concrete Demolition and Disposal of Debris at Boston City Hall, Assessing Department, Room 301.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after August 22, 1988.

All proposals shall be filed no later than 12 o'clock noon, Boston time, September 8, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
MARIE TURLEY,  
Assistant Commissioner.**

(Aug. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 137 — CARTRIDGES FOR IBM 34 CARTRIDGE UNIT A 11 to the ASD/DATA PROCESSING DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 205-99.)

Proposal No. 138 — MAGNETIC TAPE to the ASD/DATA PROCESSING DEPARTMENT — Opening Date, Thursday, September 8, 1988. (Commodity Code: 205-79.)

Proposal No. 139 — FIREFIGHTER WORK GLOVES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 340-42.)

Proposal No. 140 — HORSE EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 825-99.)

Proposal No. 141 — AERIAL PLATFORM to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 14, 1988. (Commodity Code: 060-99.)

Proposal No. 142 — TRAFFIC CONTROL EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, September 14, 1988. (Commodity Code: 550-99.)

Proposal No. 143 — MOTORCYCLE BOOT to the BOSTON POLICE DEPARTMENT — Opening Date: Thursday, September 8, 1988. (Commodity Code: 800-08.)

**BID PROPOSALS MAY BE OBTAINED IN ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems to be in the best interests of the city.

(Aug. 22-29; Sept. 5-12.)

**Massachusetts Passenger  
Safety Association**

Using of safety belts can save lives and prevent injuries. So buckle up ones you love and buckle up yourself for their sake



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees in the City of  
Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project set below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Dead and Diseased Trees in the City of Boston."

**SCOPE OF WORK Includes:** Furnishing all labor, materials, equipment and transportation to remove dead and diseased trees in the City of Boston and to properly transport and legally dispose. Estimated cost \$10,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 8, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available for about Monday, August 22, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. **BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 30, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Aug. 22-29.)

**READVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. C0CN16, Station Modifications, Buzzards Bay, Barnstable County, Massachusetts, (READVERTISEMENT) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on September 13, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of demolition work, asbestos removal, station renovation, septic system, patching bituminous and concrete paving, seeding and sodding.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 16, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges is refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The Authority will conduct a site visit of the proposed work area on August 26, 1988, at 10:00 a.m. Bidders are advised that they should have representation at this site visit as no extra visits are planned.

A prebid conference will be held on August 30, 1988, at 10 a.m. at the office of the Project Manager, Mr. Robert Johnson, 275 Dorchester Avenue, South Boston, MA 02127, Telephone No. (617) 722-3790. Any request for interpretations of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.**

(Aug. 22.)



# GREAT AMERICAN SMOKEOUT

AMERICAN  
CANCER  
SOCIETY

ADVERTISEMENT  
CITY OF BOSTON

## PARKS AND RECREATION DEPARTMENT

### NOTICE TO CONTRACTORS

#### Invitation for Bids for Emerald Necklace Parks — The Bikeway at Jamaica Pond and Olmsted Park.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Emerald Necklace Parks — The Bikeway at Jamaica Pond and Olmsted Park."

SCOPE OF WORK includes: Furnishing all labor, materials and equipment necessary to install paving, benches, curbing, bollards and planting material. Estimated cost of construction, \$600,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 1, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 15, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 23, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Aug. 15-22.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

#### Invitation for Bids for New Carpeting in Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws,

as amended, and in accordance with the terms and provisions of the contract documents entitled "New Carpeting in Various Schools."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, September 7, 1988, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 24, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 22.)

#### ADVERTISEMENT CITY OF BOSTON

### REAL PROPERTY BOARD

#### Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Real Estate Appraisals.

The City of Boston (the City), acting by its Chairman, Real Property Board (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 8 Boston City Hall, on or before August 22, 1988.

Applications to contract for such work will be accepted until 5:00 p.m., Boston time, September 1, 1988.

The attention of all applicants is directed to provisions of the contract documents and particularly to the requirements for insurance and bonds as may be applicable.

The City and the Official reserve the right to accept only those applications as the Official deems to be in the best interests of the City.

REAL PROPERTY BOARD,  
FRANK N. JONES,  
Chairman.

(Aug. 22.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**ation for Proposals for Leasing of Open Air  
Parking Facility at North Washington Street  
and Rip Valenti Way, Boston.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individuals and corporations and other legal associations wherein the controlling interest to the extent of at least over one-half of is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at North Washington Street and Rip Valenti Way for the term of one (1) year beginning October 1, 1988, and ending September 31, 1989, unless earlier terminated by mutual agreement with the terms and conditions as fully set forth in the form of lease. Copies of the proposal and the lease, containing all applications, conditions and covenants regarding the use of the North Washington Street and Rip Valenti Way Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, City Hall Square, Room 811, Boston, for a refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at North Washington Street and Rip Valenti Way, Boston." One copy of the proposal shall be filed with the Board at the office on or before 10 a.m., on Tuesday, September 13, 1988, at which time and place all proposals will be publicly opened and read aloud. The proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, one copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized representative of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day at the office of the City Auditor, One City Hall Square, Room M4, Boston.

The proposal shall be withdrawn after the day and time hereinbefore set for the opening of proposals. The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD.**

**FRANK N. JONES,**  
*Chairman.*

(Aug. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for Proposals for the Performance of  
the Following Work: Procurement of Planting  
Materials — Shrubs and Bulbs — the  
Riverway Park, Boston, Mass.**

The City of Boston (the City,) acting by its Commissioner of Parks and Recreation, William B. Coughlin (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Estimated cost for this project is \$7,500.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Parks and Recreation Department, 294 Washington Street, ninth floor, Boston, Mass., on or after August 22, 1988.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, address above, on Tuesday, August 30, 1988, at 10 a.m., Boston time.

All proposals shall be filed no later than 2 p.m. Boston time, September 6, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applied.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**WILLIAM B. COUGHLIN,**  
*Commissioner.*

(Aug. 22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 127 — BULBS AND GRASS SEED to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 595-10.)

Proposal No. 128 — GASES (Readvertisement) to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 430-42.)

Proposal No. 129 — DIVING SUITS AND MASKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 120-83.)

Proposal No. 130 — POLICE MOTORCYCLE HELMETS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 680-08.)

Proposal No. 131 — BAUSCH AND LOMB EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 483-99.)

Proposal No. 132 — PUBLIC SAFETY EQUIPMENT to the BOSTON POLICE DEPARTMENT and BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 680-99.)

Proposal No. 133 — FIREFIGHTING AND MAINTENANCE HOSE HARDWARE to the BOSTON FIRE DEPARTMENT and PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 340-99.)

Proposal No. 134 — MOTORCYCLE GLOVES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 680-99.)

Proposal No. 135 — FIREFIGHTER PROTECTIVE CLOTHING to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 340-99.)

Proposal No. 136 — POLICE IDENTIFICATION AND PHOTO SUPPLIES AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 680-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 15-22-29; Sept. 5.)

**The State House and Archives**

Designed by Charles Bulfinch, the "new" State House was erected in 1795 on land bought from the Hancock family. Samuel Adams laid the cornerstone. The Archives contain many original documents such as the Massachusetts Constitution of 1780 and Bradford's History of Plimoth Plantation. Free tours Monday-Friday, 10-4 p.m. Enter the State House up the center stairway on Beacon Street. (Free)

**Boston Massacre Site**

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early black patriot. From here a side trip through Government Center to Cambridge Street brings you to the Bulfinch-designed Harrison Gray Otis House and Old West Church. (Free)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 115 — LEATHER HELMETS AND LINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 23, 1988. (Commodity Code: 340-42.)

Proposal No. 116 — REAR LOAD CONTAINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 23, 1988. (Commodity Code: 883-56.)

Proposal No. 117 — Readvertisement TRAFFIC CONTROL EQUIPMENT-STRUCTURAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, August 24, 1988. (Commodity Code: 550-88.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

Minority and Women Business Enterprises that have either City or State certification are encouraged to respond to this public bid offering. (Aug. 1-8-15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 118 — SHOULDER EMBLEMS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, August 22, 1988. (Commodity Code: 200-21.)

Proposal No. 119 — BELL TOP STYLE CAPS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, August 23, 1988. (Commodity Code: 200-12.)

Proposal No. 120 — PLASTIC HOSPITAL ID CARDS to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, August 23, 1988. (Commodity Code: 080-10.)

Proposal No. 121 — DRESS SHIRTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 200-72.)

Proposal No. 122 — DRESS SACK COATS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 200-72.)

Proposal No. 123 — SADDLEBINDER EQUIPMENT to the ASD/PURCHASING DIVISION — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 700-99.)

Proposal No. 124 — TYPESETTING MACHINE to the ELDERLY COMMISSION — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 700-85.)

Proposal No. 125 — OUTBOARD MOTOR OIL FOR FAMAHA ENGINES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, August 30, 1988. (Commodity Code: 405-60.)

Proposal No. 126 — STRING TRIMMER/BRUSH CUTTER/TREE PRUNER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 515-30.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city. (Aug. 8-15-22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Mission Hill Artist Housing Corporation, a Massachusetts Non-Profit Corporation with offices at 7 Cazenove Street, Boston, MA 02116, approximately 2,174 square feet of land with the building(s) thereon, located at 776 Parker Street (Ward 10, Parcel Number 438), Mission Hill, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Aug. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Renovation and conservation of the Brewer Fountain at Boston Common.  
Project fees and follow the schedule as stated in

the proposal form. Contract documents shall be completed as stated in the proposal forms. Consultants must be either registered landscape architect or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Form, Designer Qualification Statements, and Proposal Sheets may be obtained from the office of the Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be turned no later than 5 p.m., September 6, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Aug. 15-22.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Request for Qualifications for Consultants  
Services of an Agronomist and Soil Scientist.**

The Parks and Recreation Department, through its Commissioner, is requesting qualifications for firms with personnel on their staff who are agronomists and soil scientists, with a strong experience in turf reconstruction, renovation and maintenance for sport fields.

Consultants will focus on the Parks and Recreation Department's athletic areas, and will work under the supervision of the Chief Engineer of the Parks and Recreation Department.

A consultant will be selected for a contract not to exceed \$10,000.

Designer Qualification statements may be obtained from the Boston Parks and Recreation Department, Room 930, 294 Washington Street, Boston, MA 02108. Qualification statements are available now and must be returned no later than 5 p.m., September 6, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Aug. 15-22.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and lived in it from December 16, 1773, to January 1, 1775, for his historic ride to Lexington and Concord. Open daily from 10 a.m. (summer); 10-4 (winter).



# CITY RECORD

1 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, AUGUST 29, 1988

NO. 35

## LATEST DEVELOPER DESIGNATION MADE IN BOSTON'S BUILDABLE LOTS PROGRAM

The Public Facilities Department of the City of Boston tentatively designated a nationally experienced developer, Leonard Markir, to build new owner-occupied homes on three vacant City-owned sites in Dorchester. The designation is the first to be made in the second round of the Buildable Lots program of Project 747, Mayor Raymond Flynn's initiative to build new housing on 747 city-owned lots.

"We are very pleased with the progress we've made under Project 747," said Lisa G. Chapnick, director of the Public Facilities Department. "Since its implementation in August, 1987, 160 parcels have been advertised and 143 have been designated for development. That represents more than 300 new units of housing now in the works."

Of the more than 300 new units, approximately 90 will be constructed on small sites of at least 3,500 square feet through the Buildable Lots program. The remainder will be built on larger sites of more than 10,000 square feet.

The three Dorchester sites — on Bellevue Street, Downer Court and Westville Street in the Fields Corner area — were advertised for development in late March. They are the first to be designated in the second round of Project 747's Buildable Lots program. Another 10 parcels will be designated later this month. Each site will contain a 2 1/2-story home with one, two-bedroom and two, three-bedroom units. The units will be sold at an average price of \$66,700.

The pitched-roof buildings have been designed to fit in with the architecturally mixed Fields Corner neighborhood. Project 747 puts particular emphasis on creating housing which is architecturally compatible with the surrounding neighborhood and affordable to first-time homebuyers.

Developer Leonard Markir, owner of Design Environments, brings 18 years of broad-based experience in architecture, construction and real estate to this project. He has overseen the construction of single-family houses on Cape Cod as well as an 80-unit residential complex in Washington, D.C. Markir also has exten-

sive property management experience in Boston's neighborhoods.

Developers participating in Project 747 are able to purchase the land from PFD for \$1.00 per lot and receive assistance in expediting approval of building permits. In addition, PFD hires a non-profit agency to help sell the finished units.

Total development costs for the new Fields Corner units are estimated at \$690,000. Construction is expected to begin in the spring of 1989. The new homes should be ready for occupancy sometime next summer.

Meanwhile, construction of the first new homes to be built under the initial round of Project 747's Buildable Lots program is slated to begin at the end of the month in the Franklin Field area. The new homeowners should be able to move in this fall.

### CITY EXPANDS ARTERIAL STREET SWEEPING PROGRAM

Over 50 additional miles of Boston's major arterial streets will be swept beginning this summer as part of the City of Boston's expanded Arterial Street Sweeping Program. This intensive street sweeping project will now encompass over 100 miles of arterial streets.

The expanded Arterial Street Sweeping Program adds sections of Brighton

Avenue, Cambridge Street, North Beacon Street, Neponset Avenue, Adams Street, Columbus Avenue, River Street, Hyde Park Avenue and Washington Street (in Dorchester) to the existing program.

To ensure effective cleaning along major commercial and commuter arteries, parking will be restricted throughout the scheduled sweep routes one night per week for each side of the street from midnight to 7:00 a.m. Signs will be clearly posted along the routes.

In an effort to alert residents to the expanded arterial program, an informational campaign including neighborhood meetings, flyers, mailings, and bulletins in local papers will be launched in all affected neighborhoods. Additionally, warning tickets will be issued two weeks prior to the starting date of the expanded program in each neighborhood. Ticketing and towing will commence after the two-week warning period.

The sweeping program involves the combined efforts of the Mayor's Office of Neighborhood Services, the Public Works Department and the Transportation Department.

Don Gillis, director of the Mayor's Office of Neighborhood Services said, "I am pleased that we are able to expand an already very successful arterial street sweeping program. Street sweeping is a major priority of the Flynn Administration. The success of this program provides the residents with the quality of services they deserve."

The Arterial Street Sweeping Program runs year-round. Last year, the program began with sweeping on sections of Blue Hill Avenue, Commonwealth Avenue, Dorchester Avenue, Huntington Avenue, Massachusetts Avenue, Tremont Street and Washington Street for a total of 60 miles.

(Continued on next page)



## City Expands Program . . .

(Continued from front page)

Commissioner Joseph Casazza of the Public Works Department said, "The Arterial Street Sweeping Program with its parking restrictions allows our sweepers to reach the curb where most of the litter on our streets can be found. The sweepers can do a much better job without cars blocking the curb."

Commissioner Richard Dimino of the City's Transportation Department added, "This program will only work with the cooperation of the residents of Boston. In order for the sweepers to do the job, cars have to be moved. Together, we can make Boston cleaner."

## PARKS DEPARTMENT COMPLETES RENOVATIONS ON DOHERTY PLAYGROUND TOWN FIELD

The Boston Parks and Recreation Department celebrated the re-opening of the John A. Doherty Town Field in Dorchester with a Field Day on Monday, August 8, from noon to 3 p.m. Parks Commissioner William B. Coughlin and Director of Capital Planning Mary Nee cut the ribbon at the entrance to the playground, which has benefited from over \$252,000 in capital improvements over the last year.

The facility, located in Fields Corner, received a new tot lot, resodded ballfields, perimeter fencing, and a refurbished entrance with plantings and new benches, as well as pedestrian lighting, a new drinking fountain, and service gates. For the ballfields, extensive re-grading and sub-drainage systems were installed to improve the drainage of the sports fields, a pitcher's mound and home plate were added, and new playground, basketball and volleyball equipment was purchased. The Public Facilities Department also restored the Field House with money from the City's Capital Program.

Parks Commissioner Coughlin said, "This is the 25th renovated facility to come on line in the last two years under Boston's Capital Program. Mayor Flynn's commitment to Boston's neighborhood parks has paid off, for this year we are seeing an increase in Boston residents reclaiming their parks."

The one-and-a-half-acre park has been part of the Boston park system since 1897, and was named after John

A. Doherty, a Dorchester serviceman killed in World War II.

Also present at the field day event were representatives from the design firm Moriece and Gary, Inc., contractor John Schummacher, and neighborhood community leaders like the Town Field Businessmen's Association.

## 60 YEARS AGO IN THE CITY RECORD

### SETTLEMENT OF BOSTON, 1630.

Effected by Puritan colonists under Governor John Winthrop in the latter part of August, 1630. The name of the original settlement was changed to Boston from Trimountaine by order of the Court of Assistants on September 7 (O.S.), 1630. This date was moved forward by the New Style calendar in 1752 to September 17, the recognized date of the founding of Boston. The name, Trimountaine, had been given because of the three peaks of the most prominent hill, afterward called Beacon Hill, much higher then than now. By the Indians the place was called Shawmut. The name, Boston, was derived from the English town of Boston in Lincolnshire, the home of some of the leading colonists and promoters of the enterprise.

## CITY RECORD USPS 114-640

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

## FREE HOME WATER CONSERVATION GUIDE AVAILABLE

The Massachusetts Water Resources Authority recently announced the availability of a new 20-page *Home Water Conservation Guide* for homeowners and renters.

"Each person uses about 60 gallons of water each day," said MWRA Executive Director Paul Levy. "If people follow some of the hints and suggestions in this guide, we can save millions of gallons of water every day. Conservation should be practiced all year to preserve existing supplies and make certain we can meet our future needs."

The guide includes a brief background on water resources and the need for conservation. It details practical do-it-yourself information on household testing, reading water meters, detecting and fixing toilet leaks and shopping for low-flow toilets, installing low-flow shower heads and faucet aerators, outdoor conservation hints, and 20 easy water-saving tips to help reduce hot water costs.

To order the free *Home Water Conservation Guide*, call 617-242-SAVE, write to Water Guide, MWRA, 100 Faneuil Avenue, Boston, MA 02129.

## FIRE DEPARTMENT ORDERS

August 15

General Order No. 40

### I. RETIREMENT

The retirement of the following-named member in accordance with the provisions of section 532, G.L., will become effective at 1700 hours, August 15, 1988:

Fire Lieutenant Joseph J. Donovan, Training, Maintenance & Research Div.

Fire Lieutenant Donovan was appointed to department January 28, 1953, and promoted to lieutenant on September 4, 1963.

Fire Lieutenant Donovan leaves the department with the best wishes of his associates.

### II. RESIGNATION

The resignation of the following-named member became effective 0800 hours, August 4, 1988:

Fire Lieutenant Richard F. Berrio, Engine Company 33.

### III. PROMOTION TO DISTRICT FIRE CHIEF

The following-named member was promoted to district fire chief and transferred to Headquarters effective 0800 hours, August 3, 1988.

Fire Captain Stephen K. Dunbar, Ladder Company 17.

### IV. PROMOTION TO FIRE CAPTAIN

The following-named member was promoted to fire captain and transferred to Headquarters effective 0800 hours, August 3, 1988:

Fire Lieutenant Paul F. Mahoney, Ladder Company 2.



#### V. PROMOTIONS TO FIRE LIEUTENANT

The following-named members were promoted to lieutenant and transferred to Headquarters, effective 0800 hours, August 3, 1988:

Fire Fighter John P. Joyce, Engine Company 3.  
Fire Fighter Gerard J. Graul, Tower Company.

The following-named members will be promoted to lieutenant and transferred to Headquarters, effective 0800 hours, August 17, 1988:

Fire Fighter Cornelius J. Walsh, Engine Company 49.

Fire Fighter George L. Wyman, Engine Company 55.

#### VI. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their respective circuit lists.

4-1254, One Faneuil Hall Square Building, One Faneuil Hall Square, Circuit No. 89.

5-1344, Charles River Apartments, 6 Whittier Street, Circuit No. 5.

5-1344, Charles River Apartments, 8 Whittier Street, Circuit No. 10.

5-1573, John B. Hynes Veterans Memorial Convention Center, 900 Boylston Street, Circuit No. 7.

5-1919, Harbor Point Apartments, Low-Rise Building 16-1, 20 Harbor Point Drive, Circuit No. 2.

5-192, Harbor Point Apartments, Multi-Family Building 1-1, 100 Ocean View Drive, Circuit No. 49.

5-2557, Office Building, 123 Morton Street, Circuit No. 66.

5-5144, Viscomte Condominiums, 55 Brainerd Street, Circuit No. 51.

#### VII. CHANGE IN DESIGNATIONS

Company commanders shall change the designations of the following-numbered fire alarm boxes as follows:

5-566, Coronado and Belnel Roads.

5-554, Hall and Boynton Streets

5-5144, Viscomte Condominiums, 55 Brainerd Street.

#### VIII. CHANGE IN RESPONSE

Effective 0800 hours, August 17, 1988, company commanders shall make the following changes to running cards for mutual aid signal 8215 (Chelsea):

1st alarm covering: add L21-CH1

2nd alarm add L21, drop L21-CH1

3rd alarm drop L21

#### IX. FIRE ALARM BOX DISCONTINUED

The following-numbered fire alarm boxes have been discontinued. Company commanders shall remove and discard the numbered running cards

5-4114.

5-4114.

#### X. SUSPENSIONS

In accordance with the provisions of section 10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended, without pay, according to the dates indicated:

Fire Fighter Antonio P. Timberlake, Engine Company 10, for five days, effective 0800 hours, August 1988, for violation of Rule 18.44(h).

Fire Fighter Robert G. Finn, Ladder Company 1, for violation of Rules 17.10 and 17.10(a), for five days, effective 0800 hours, August 10, 1988.

Fire Fighter Mark Patrick, Ladder Company 16, for violation of Rules 18.44(a) and 18.44(g), for one day, effective 0800 hours, August 9, 1988.

#### XI. CORRECTION

The company of the following-named member, mentioned in General Order No. 37, section 1, Retirements, dated July 28, 1988, should have read as follows:

Fire Captain John J. Feeney, Engine Company 7.

#### XII. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighters Joseph Mullen, Engine Company 8, Edward J. Paris, Engine Company 7, Fire Fighters on Probation James R. Donovan, Ladder Company 18 and Joseph McDonough, Engine Company 7, for responding to and working at Box 7435 (3 alarms) on August 4, 1988, while off duty, and makes this commendation a part of their personnel folder.

#### RETIREMENTS

June 30, 1988.

##### To the Auditor

The application for retirements of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32

##### ADMINISTRATIVE SERVICES DEPARTMENT

James L. Marble, laborer

##### BOSTON HOUSING AUTHORITY

William MacDougall, plumber

George M. Alves, plumber.

Henry Ford, stationary foreman.

Louis C. Petrillo, laborer

##### CITY COUNCIL

Joseph M. Tierney, councillor

##### ELDERLY COMMISSION

Lewis M. Heughan, van driver

##### FIRE DEPARTMENT

Arthur Howard, lieutenant

Maurice W. Cunniff, aide.

Lloyd C. Phillips, fire fighter.

Joseph J. Reardon, fire fighter

Anthony J. Serra, captain

##### HEALTH AND HOSPITALS

Mary M. Bock, medical worker

Edna E. Chamberlin, administrative analyst.

Ellis Hall, technician

Sarah Napolitano, laundry worker.

Willie B. Raspberry, housekeeper

Dorine L. Rue, principal clerk.

Francesco Vitale, therapist.

##### LAW DEPARTMENT

Eleanor A. Barry, administrative secretary

##### OFFICE OF HOUSING

Thomas A. Zulon, specialist

##### POLICE DEPARTMENT

Edward A. Curley, officer

John J. Dennehy, detective

Emmett F. McNamara, detective

Mary R. Panaro, operator.

Mary T. Regan, traffic supervisor.

John J. Squires, officer.

##### SCHOOL DEPARTMENT

Amelia G. Armstrong, teacher

Marie Canniff, nurse.

Mary R. Cavanaugh, cafeteria worker.

Bernadette DeGrandis, secretary

Virginia M. Fee, para.

Adele G. Franchetti, lunch monitor.

Mary A. Little, lunch monitor.

Rose M. McGinty, para.

Gladys Reiser, cafeteria attendant.

Diane E. Ricci, teacher

Gladys Skerrett, para.

Margaret P. Tobin, para.

John R. Vacerca, teacher.

#### TRAFFIC AND PARKING

Filezabela Barros, parking supervisor.

#### WATER AND SEWER COMMISSION

Francis J. Bradley, managerial service.

Richard E. Gorman, superintendent.

Nicholas V. Marsney, service coordinator.

John P. Sullivan, operator.

Attest:

JAMES F. O'DONNELL,  
Executive Officer

#### CONTRACTS AWARDED AFTER ADVERTISING

("Requests for Proposals")  
("Requests for Qualifications")

The Mayor has approved the awarding of the contracts based on the following communications:

#### JOBS AND COMMUNITY SERVICES

##### Vocational Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Home Builders Institute, a non-profit corporation, located at 15th & M Streets, N.W., Washington, D. C. 20005, for the purpose of providing vocational training.

Under the terms of the contract, the contractor will provide pre-vocational and vocational training in the building trades for approximately 104 eligible participants. In addition, counseling and job placement services will be provided. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the Contractor's performance during prior contract periods where applicable.

Compensation under the term of this contract shall not exceed \$322,400, payment being made from funds received under the Job Training Partnership Act (JTPA) and the Department of Public Welfare (DPW). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two (2) fiscal years at the following funding amounts: FY 87- \$270,660; FY 88- \$371,562. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Technical Center, a non-profit corporation, located at 660 Summer Street, Boston, MA 02110, for the purpose of providing vocational training.

Under the terms of the contract, the contractor



will provide skills training to approximately 31 JTPA eligible participants in the area of English-as-a-Second Language/Machine Tool training. In addition, counseling and job placement services will be provided. The Contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$57,040, payment being made from funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86- \$145,000; FY 87- \$276,250; FY 88- \$150,100. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Vocational Adjustment Center, Inc., a non-profit corporation, located at 1249 Boylston Street, Boston, MA 02115, for the purpose of providing vocational training.

Under the terms of the contract, the contractor will provide specialized vocational assessment services for handicapped program applicants and participants referred from community based training programs. In addition, the contractor will provide consultation, advocacy, counseling and support services for the disabled participants. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the contractor's performance during prior contract period where applicable.

Compensation under the terms of this contract shall not exceed \$38,458, payment being made from funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for these services for the previous three (3) fiscal years at the following funding amounts: FY 86- \$35,744; FY 87- \$40,300; FY 88- \$39,458. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly

advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Counseling Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women, Inc., a non-profit corporation, located at 244 Townsend Street, Dorchester, MA 02121. Under the terms of the contract, the contractor will provide alcohol and substance abuse counseling services to approximately 30 low to moderate income women, targeting the Roxbury and North Dorchester communities.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to serve the targeted population, and a review of the contractor's performance during prior contract period where applicable.

Compensation under the terms of this contract shall not exceed \$32,500, payment being made from the Community Development Block Grant, (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for the previous three (3) fiscal years at the following funding amounts: FY 86- \$35,000; FY 87- \$33,250; FY 88- \$35,250. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Escuela Itagueyana, Inc., a non-profit corporation, located at 1 Leyland Street, Dorchester, MA 02125. Under the terms of the contract, the contractor will provide day care services to approximately 150 children, targeting the South End and Dorchester communities.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to serve the targeted population, and a review of the contractor's performance during prior contract period where applicable.

Compensation under the terms of this contract shall not exceed \$70,800, payment being made from the Community Development Block Grant, (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this

program for the previous three (3) fiscal years at the following funding amounts: FY 86- \$40,300; FY 87- \$62,800; FY 88- \$70,800. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Courier Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Skyline Communications, Inc., located at 186 Lincoln Streets, Boston, MA 02111, for the purpose of providing courier services to the Mayor's Office of Jobs and Community Services (JCS).

Under the terms of the contract, the contractor will pick up and deliver Job Training Partnership Act (JTPA) applicant and participant records twice weekly from approximately 20 sites in the Boston area. In addition, services will entail delivery on an as needed basis to any city in the United States as well as overnight service. The contractor was selected as the sole respondent to a publicly advertised Request for Proposals (RFP) published in the *Boston Globe* on April 17, 1988, and the *City Record* on April 18, 1988. In addition, the contractor was selected based on the fact that it has provided excellent services to JCS under a Fiscal Year 1988 contract in the amount of \$22,500, and the rates for these services are comparable to the ones used under that contract. The contractor was not funded by JCS prior to Fiscal Year 1988.

Compensation under the term of this contract shall not exceed \$18,000, payment being made from funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from July 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of time involved in the funding decisions.

Insofar as the contractor is qualified to provide the services needed at reasonable rates, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Transportation Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Mission Hill Link, Inc., a non-profit corporation, located at 1530 Tremont Street, Roxbury, MA 02120. Under the terms of the contract, the contractor will provide low cost transportation services to low to moderate income residents of the Mission Hill community.

The Contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract



shall not exceed \$20,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two (2) fiscal years at the following funding amounts: FY 87- \$20,250; FY 88- \$27,000. The request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Youth Intervention Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dorchester Youth Collaborative, a non-profit corporation, located at 1514 Dorchester Avenue, Dorchester, MA 02122. Under the terms of the contract, the contractor will operate a youth intervention program for approximately 50 low to moderate income teenagers who are considered to be at risk.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS) and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the contractor's performance during prior contract period where applicable.

Compensation under the terms of this contract shall not exceed \$23,500, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 86- \$26,200; FY 87- \$22,270; FY 88- \$26,235. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Printing Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the KADD, Inc., d/b/a Hamilton Printing and Graphics, located at 45 Kilby Street, Boston, MA 02109, for the purpose of providing professional services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will provide copying and quick printing services to JCS on an as needed basis. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) conducted by (JCS) and advertised in the *Boston Globe* on June 5, 1988,

and the *City Record* on June 6, 1988. The costs proposed are competitive and reasonable. In addition, the firm was selected because it has done quality work for JCS in the past and is a certified minority business enterprise.

Compensation under the terms of this contract shall not exceed \$3,000, payment being made from funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from July 15, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of time involved in determining the availability of administrative funds.

As this is a negotiated contract for professional services at a reasonable cost, based upon an extensive review of proposals submitted in response to a publicly advertised RFP, I believe that further advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### PARKS AND RECREATION DEPARTMENT

##### Electrical Repairs, etc.

Dear Mr. Mayor:

On September 9, 1987, your Honor approved an award of a contract based on public advertising for bids, to Coviello Electric Company, Inc., 49 Mystic Avenue, Medford, MA 02155, for "Electrical Repairs and Maintenance to Outdoor Floodlighting Systems" — Contract K during the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$44,000.

The above contract is for an "as needed" basis. Because of the limitations of the budget allowed, and because the demand for the contracted services has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary repairs are made. Therefore, your approval is requested to amend this contract to provide funds for needed repairs. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective on June 15, 1988, shall not exceed \$8,000, a sum which I have determined to be reasonable. The contract as amended shall not exceed \$52,000, to be charge to 011-300-0301-0290-PK-02.

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the City, and that public advertising would serve no useful purpose.

Very truly yours,

William B. Coughlin,  
Commissioner.

### CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

#### ADMINISTRATIVE SERVICES DEPARTMENT

##### Printing Section

##### Plumbing Services

For performing the work of plumbing services on 174 North Street, Boston, under the care and cus-

tody of the Printing Section, the following firms declared their intent to enter into a contract with the City:

Gus Sergi, Inc., 333 Meridian Street, East Boston, contract \$8,000, encumbrance, \$4,000.

James Devaney Fuel, 21 Springvale Avenue, West Roxbury, contract, \$8,000, encumbrance \$4,000.

P. J. Kennedy & Sons, Inc., 486 Albany Street, Boston, contract, \$8,000, encumbrance, \$4,000.

#### PENAL INSTITUTIONS DEPARTMENT

##### Glass Work

For replacement of window panes, automotive glass, and any other related work to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of replacement of window panes, automotive glass, and any other related work for the Suffolk County House of Correction at Deer Island under the care and custody of the Penal Institutions Department, the following firms declared their intent to enter into a contract with the City under the above conditions:

National Plate Glass Co., Inc., 216 McGrath Highway, Somerville, not to exceed \$10,000. (\$500 to be encumbered)

R. W. Hyde Construction, Inc., 33 Churchill Avenue, Arlington, not to exceed \$10,000. (\$500 to be encumbered)

#### SCHOOL DEPARTMENT

##### Paint Materials

For furnishing and delivering paint materials to 26 Court Street, Boston, awarded to Camger Chemical Systems, Inc., Norfolk, MA 02056, at a cost not to exceed \$19,373, for Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12.

### CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### ADMINISTRATIVE SERVICES DEPARTMENT

##### Budget & Program Evaluation

##### Graphic Design Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Elizabeth A. Taylor of 29 Fairfield Street, Boston, MA 02116.

Under the terms of this contract, the contractor will provide graphic design services including paste-up, type-specing, and layout design for the Office of Budget & Program Evaluation. Additionally, Ms. Taylor will arrange typesetting and reprographic services as required.

Ms. Taylor has been providing quality graphic design services to the Office of Budget & Program Evaluation on a contractual basis since December 10, 1986. Ms. Taylor's contract for Fiscal Year 1987 was approved at a cost not to exceed \$7,000, and the Fiscal Year 1988 contract was approved at a cost not to exceed \$7,500.

Compensation under this contract shall be made at the rate of \$15 per hour and shall not exceed \$7,500. Payment for these services will be charged to appropriation code 011-140-0141-0290-BP02 and the period of performance will be from July 18, 1988, through June 30, 1989.



Due to the professional nature of the services to be performed and the skill demonstrated by Ms. Taylor, I believe that public advertising would serve no useful purpose.

Sincerely,  
Robert J. Ciolek,  
Director.

#### Training

Dear Sir:

I respectfully request your Honor's permission to award a contract to America Management Systems, Inc. of Arlington, VA 22209. Under the terms of the contract, the contractor will assist with the training and operation of their Local Government Financial Systems (LGFS) package within the Office of Budget & Program Evaluation. Specifically, the task plan calls for in-depth Advanced Budget Prep systems and applications testing as well as Budget Prep training for OBPE staff and the Reporter/Imagine training designed to improve OBPE reporting capabilities.

America Management Systems, Inc., is the sole provider of the Local Government Financial Systems (LGFS) package currently in place in the City of Boston, and is therefore uniquely qualified to provide the aforementioned services. During Fiscal Year 1988, a contract with AMS was approved in an amount not to exceed \$161,000.

Compensation under the terms of this contract shall not exceed \$30,000. Services will be performed on a task order basis at a cost of \$70 per hour for professional services. Additionally, specialized professional services may be required at the rate of \$2,500 per visit to provide training in the areas of IMAGINE and PCI Download facilities. Payment for these services will be made from appropriation code 011-140-0141-0290-BP04 by the Office of Budget & Program Evaluation. The period of performance will be from August 1, 1988, through September 30, 1988.

Due to the professional nature of the services to be provided, no purpose would be served through public advertising. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,  
Robert J. Ciolek,  
Director.

#### Health Benefit and Insurance Division Health Insurance

Dear Mr. Mayor:

In accordance with M. G. L. chapter 32B, section 16, the City is required to purchase insurance for the services of health care organizations for eligible employees and retirees on terms deemed to be in the best interest of the City/County and its employees.

Blue Cross and Blue Shield of Massachusetts, Inc., the health insurance carriers for the City of Boston since 1962, provides hospital, medical, surgical and other health care benefits.

In 1980 the City established a self-insured trust fund pursuant to the provisions of section 3A of chapter 32B of the Massachusetts General Laws. Payments on a cost reimbursement basis are made to the carrier from this fund. This arrangement permits the City to closely monitor claims and costs incurred for eligible employees.

The contract amounts for the past three fiscal years with Blue Cross/Blue Shield are as follows:

FY '86 - \$32,200,000  
FY '87 - \$36,000,000  
FY '88 - \$36,000,000

Your Honor's permission is requested to approve the renewal of a contract with Blue Cross and Blue Shield of Massachusetts, Inc., 100 Summer Street, Boston, for eligible employees and retirees for the period of July 1, 1988, to June 30, 1989, in an amount not to exceed \$36,000,000, from appropriation code 011-140-0148-HI04-0490.

Respectfully,  
Irene Carrington,  
Director.

#### Accidental Death Insurance

Dear Mr. Mayor:

In accordance with M. G. L. chapter 32B, section 11D, the City of Boston is required to purchase accidental death insurance for eligible policemen and firefighters, on terms deemed to be in the best interest of the City and its employees.

This coverage provides a death benefit amount of nearly two times the policeman's/firefighter's annual salary, paid to his/her beneficiary, for loss of life due to bodily injury caused by an accident in the line of duty. The death benefit amount is determined by the insurance schedule contained in M. G. L. chapter 32B, section 11A.

An employee is considered eligible for his coverage if he/she is employed by the City of Boston as an active full-time policeman or firefighter on a permanent basis and is under age 70.

Employee participation in this plan is on a voluntary basis. However, to ensure that each eligible person is contacted, he/she is required to submit a signed enrollment card either electing or rejecting the coverage.

In FY '88 the Health Benefit and Insurance Division received bids from seven insurance companies interested in providing this coverage to the City. They were as follows:

| Insurance Company                   | Monthly Rate Per<br>\$1,000/coverage |
|-------------------------------------|--------------------------------------|
| Aetna Life Insurance Co.            | 5.5c                                 |
| AIG Life Insurance Co.              | 3.0c                                 |
| Boston Mutual Life Insurance Co.    | 10.0c                                |
| Continental Insurance Companies     | 4.6c                                 |
| Life Insurance Co. of North America | 5.0c                                 |
| Lumbermen's Mutual Casualty Co.     | 3.32c                                |
| Reliance Insurance Co.              | 5.0c                                 |

The contract was awarded to the lowest bidder, AIG Life Insurance Company, 10 Post Office Square, Boston, beginning in September, 1987, in an amount not to exceed \$70,000. AIG has agreed to hold the 3c/\$1,000 rate for three years.

Your Honor's permission is requested to approve the renewal of a contract with AIG Life Insurance Company for accidental death insurance for the period of July 1, 1988, to June 30, 1989, in an amount not to exceed \$85,000, from appropriation code 011-140-0148-HI04-0490.

Respectfully,  
Irene Carrington,  
Director.

#### CITY COUNCIL Newspaper Delivery

Dear Mayor Flynn:

The response to an advertisement in the *City Record* of May 2, 1988, soliciting sealed bids for newspaper delivery services, yielded no bids.

I respectfully request your Honor's permission to dispense with further public advertising and to award a contract to Wellington News Company, Inc., a corporation located at 105 Charles Street, Boston, for the provision and delivery of newspapers to the Boston City Council.

Under the term of this contract, Wellington News Co., Inc. will provide and deliver on a daily basis, various newspapers for the members of the City

Council. Wellington News Company is especially qualified to provide this service as they are conveniently located, reasonably priced and efficient in delivery of services.

Compensation under this contract shall not exceed \$2,850, which I have determined to be reasonable for the services provided. This funding will be charged against appropriation 011-112-0112-1100-0490, with an initial encumbrance of \$2,850. The term of this contract shall be from August 1, 1988, through June 30, 1989.

Wellington News Co., Inc., has had a contract with this department for the previous two fiscal years FY '88 and FY '87.

Because of the nature of the services provided and the reasonable cost of these services, I believe that further public advertising would serve no useful purpose.

Very truly yours,  
Christopher A. Iannella,  
President.

#### LOGIN Computer Terminal

Dear Mayor Flynn:

The response to an advertisement in the *City Record* of May 2, 1988, soliciting sealed bids from computer information companies to enter into a contract with the Boston City Council, prompted several inquiries as well as requests for bid packages to this department, however, yielded no bids.

I respectfully request your Honor's permission to dispense with further public advertising and to award a contract to LOGIN Services Corporation, a corporation located at Minneapolis, Minnesota, for services of the Local Government Information Network (LOGIN) Computer Terminal.

Under the terms of the contract, the contractor will provide an information system database for services of the Local Government Information Network (LOGIN) Computer Terminal which connects city governments nationwide, keeping the City Council abreast of various laws and legislation pending in other U.S. cities.

Compensation under this contract shall not exceed \$2,975, which I have determined to be reasonable for the service to be performed. The term of this contract shall be from August 1, 1988, through June 30, 1989. The funding will be charged against appropriation 011-112-0112-1100-0290 with an initial encumbrance of \$2,975.

LOGIN Services Corporation has had a service contract with this department for the previous three fiscal years, FY 88, FY 87, and FY 86.

Because LOGIN Services Corporation is specially qualified to do this work for a reasonable price, I believe that further public advertising would serve no useful purpose.

Very truly yours,  
Christopher Iannella,  
President.

#### COMMUNITY SCHOOLS AND RECREATION CENTERS

#### Financial Management

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Boys and Girls Clubs of Boston, Inc., Green Street, Charlestown, a contract for financial management and administrative support services for the Boston Community Schools and Recreation Centers Summer Clean-up Campaign for the period beginning July 1, 1988, through June 30, 1989, at a cost not to exceed \$400,000, an amount I determine to be reasonable.



Under the terms of the contract, the Boys and Girls Clubs of Boston, Inc. will provide financial management and administrative support services, i.e. personnel, supplies, materials, and administration necessary to operate the Summer Clean-up Campaign targeted to specific neighborhood and downtown areas.

The Boys and Girls Clubs of Boston, Inc. has performed financial management and administrative support services for Boston Community Schools and Recreation Center programs in the past. In view of the efficiency and expertise of the Boys and Girls Clubs of Boston, Inc. in financial management and administrative support matters, public advertising would serve no useful purpose.

Sincerely,

William P. Doherty,  
Executive Director.

## CONSUMER AFFAIRS AND LICENSING

### Complaints Manager

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Susan R. Bulfinch, an individual, located at 1129 Beacon Street, Brookline, for complaints manager services.

Under the terms of this contract Ms. Bulfinch, at the request of a designated representative of this department, will develop, implement and supervise consumer complaint services for the agency. Ms. Bulfinch will also be responsible for training and developing of staff in consumer law and dispute resolutions, production of educational materials and workshops and will be assuming responsibility for more difficult cases requiring in-depth analysis. Ms. Bulfinch will also act as liaison to related federal, state and city agencies, principally in the Department of the Attorney General. Ms. Bulfinch is especially qualified to do this work because, as an attorney, she has extensive experience in complaint mediation techniques which are a major component of our consumer dispute resolution program and has supervised administrative staff in prior positions.

Compensation under this contract shall be payable at a rate of \$14.81 per hour, which I have determined to be reasonable. The total amount of this contract shall not exceed \$5,805.52. This funding will be charged against appropriation 011-114-0114-Ca02-0290 with an initial encumbrance of \$5,805.52. The term of this contract shall be July 15, 1988, to September 30, 1988.

Susan R. Bulfinch has had a contract with this department for the previous fiscal year, FY88, in the amount of \$7,256.90.

Because of the professional nature of the services to be performed, I believe that the public advertising would serve no useful purpose.

Sincerely,

Diane J. Modica,  
Commissioner.

## JOBS AND COMMUNITY SERVICES

### Adult Education Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to La Alianza Hispana, a non-profit corporation, located at 409 Dudley Street, Roxbury, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide English-as-a-Second Language (ESL) instruction and basic education classes to approxi-

mately 70 low income, Hispanic adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$70,000, payment being made from funds received from the State's Department of Education (DOE). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had a contract with this agency for these programs for the previous fiscal year (FY 88) at the funding amount of \$70,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Haitian Multi-Service Center, a non-profit corporation, located at 12 Bicknell Street, Dorchester, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide English-as-a-Second Language (ESL) instruction to approximately 100 low income, Haitian adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$85,000, payment being made from funds received from the State's Department of Education (DOE). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two (2) fiscal years at the following funding amounts: FY 87—\$65,139; FY 88—\$85,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jewish Vocational Service, a non-profit corporation, located at 31 New Chardon Street, Boston, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide English-as-a-Second Language (ESL) instruction and Adult Basic Education (ABE) classes to approximately 20 welfare recipients. In addition, the contractor will provide intensive sup-

port services to other Mayor's Office of Jobs and Community Services (JCS) funded contractors operating Adult Literacy Initiative Programs. The contractor was selected to operate this program based on an evaluation of its proposal submitted to JCS in the areas of administrative capability, reasonableness of cost, and its ability to serve the targeted population. In addition, the contractor has provided excellent training services to JCS over the past four (4) years under other contracts.

Compensation under the term of this contract shall not exceed \$30,000, payment being made from funds received from the State's Department of Public Welfare (DPW). The period of performance shall be from July 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Mujeres Unidas en Accion, a non-profit corporation, located at 1534 Dorchester Avenue, Dorchester, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide child care and counseling services while providing English-as-a-Second Language (ESL) instruction to approximately 70 Hispanic women. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$70,000, payment being made from funds received from the State's Department of Education (DOE). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two (2) fiscal years at the following funding amounts: FY 87—\$58,384; FY 88—\$70,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the United South End Settlements, a non-profit corporation, located at 566 Columbus Avenue, Boston, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer Adult Basic Education (ABE) classes, and an External Diploma program for approximately 70 low income adults. The contractor was selected based upon an evaluation of its refunding proposal



submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of contractor's performance during prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$75,000, payment being made from funds received from the State's Department of Education (DOE). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for these programs for the previous two (2) fiscal years at the following funding amounts: FY 87-\$54,167; FY 88-\$75,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Washington Hill Community Association, a non-profit corporation, located at 4640 Washington Street, Roslindale, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide English-as-a-Second Language (ESL) instruction for approximately 72 low income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$51,272, payment being made from funds received from the State's Department of Education (DOE). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous fiscal year (FY 88) at the funding amount of \$50,733. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jewish Vocational Service, a non-profit corporation, located at 31 New Char-don Street, Boston, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer English-as-a-Second Language (ESL) basic skills instruction, and an External Diploma program to approximately 110 low income, Indo-chinese adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Commu-

nity Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$81,550, payment being made from funds received from the State's Department of Education (DOE). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two (2) fiscal years at the following funding amounts: FY 87-\$68,232; FY 88-\$81,878. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the W.A.I.T.T. House, Inc., a non-profit corporation, located at 117 Mount Pleasant Avenue, Roxbury, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer basic skills instruction and an External Diploma program to approximately 25 low income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$33,000, payment being made from funds received from the State's Department of Public Welfare (DPW). The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for the previous three (3) fiscal years at the following funding amounts: FY 86-\$14,850; FY 87-\$83,833; FY 88-\$85,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., a non-profit corporation, located at 178 Tremont Street, Boston. Under the terms of the contract, the contractor will provide educational and employment related services to approximately 74 Boston refugees to assist them in developing English language skills and in obtaining employment. The contractor will also implement and operate a case management program for these refugees.

The contractor was selected based upon an evaluation of its refunding proposal submitted to

the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$74,960. The amount to be encumbered initially is \$64,960. Payment being provided from funds received under the Refugee Education and Employment Program (REEP). The period of performance shall be January 1, 1988, until June 30, 1988. The submission of this letter has been delayed due to the late issuance of planning requirements from the Office of Training and Employment Policy/Division of Employment Security.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Service to Homeless

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Elizabeth Stone House, Inc., a non-profit corporation, located at P.O. Box 15, Jamaica Plain, for the purpose of providing services to the homeless. Under the terms of this contract, the contractor will provide a comprehensive array of services to homeless families, including housing and child care services.

The contractor was selected based upon an evaluation of its proposal submitted as part of the City of Boston's successful application to the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH) funding. The City was awarded a grant in the amount of \$1,000,000, to be managed by the Public Facilities Department (PFD) and the Mayor's Office of Jobs and Community Services (JCS) which will administer approximately one third of those funds to nine agencies providing direct services to the homeless.

Compensation under the terms of this contract shall not exceed \$50,000, payment being made from SAFAH funding received from HUD. The period of performance shall be from May 1, 1988, until April 30, 1989. The submission of this letter has been delayed due to the late issuance of guidelines from HUD, and the need for additional clarification of the grant regulations.

As this is a negotiated contract at a reasonable cost, based on a proposal submitted as part of the City's successful application for SAFAH funding, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Center House, Inc., a non-



profit corporation, located at 120 Tremont Street, Boston, for the purpose of providing services to the homeless. Under the terms of this contract, the contractor will provide case management services required for stabilization of community living. Pre-vocational and transitional/permanent employment services will also be provided.

The contractor was selected based upon an evaluation of its proposal submitted as part of the City of Boston's successful application to the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH) funding. The City was awarded a grant in the amount of \$1,000,000, to be managed by the Public Facilities Department (PFD) and the Mayor's Office of Jobs and Community Services (JCS) which will administer approximately one third of those funds to nine agencies providing direct services to the homeless.

Compensation under the terms of this contract shall not exceed \$30,000, payment being made from SAFAH funding received from HUD. The period of performance shall be from May 1, 1988, until April 30, 1989. The submission of this letter has been delayed due to the late issuance of guidelines from HUD, and the need for additional clarification of the grant regulations.

As this is a negotiated contract at a reasonable cost, based on a proposal submitted as part of the City's successful application for SAFAH funding, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Salvation Army/Harbor Point Center, a non-profit corporation, located at Shawmut Avenue, Boston, for the purpose of providing services to the homeless. Under the terms of this contract, the contractor will provide transitional housing and support services to approximately 20 homeless women with substance abuse problems.

The contractor was selected based upon an evaluation of its proposal submitted as part of the City of Boston's successful application to the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH) funding. The City was awarded a grant in the amount of \$1,000,000, to be managed by the Public Facilities Department (PFD) and the Mayor's Office of Jobs and Community Services (JCS) which will administer approximately one third of those funds to nine agencies providing direct services to the homeless.

Compensation under the terms of this contract shall not exceed \$30,000, payment being made from SAFAH funding received from HUD. The period of performance shall be from May 1, 1988, until April 30, 1989. The submission of this letter has been delayed due to the late issuance of guidelines from HUD, and the need for additional clarification of the grant regulations.

As this is a negotiated contract at a reasonable cost, based on a proposal submitted as part of the City's successful application for SAFAH funding, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dis-

pense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women's Educational and Industrial Union (WEIU)/Horizons House, a non-profit corporation, located at P.O. Box 382, Mattapan, for the purpose of providing services to the homeless. Under the terms of this contract, the contractor will provide transitional housing services at Horizons House on an emergency basis.

The contractor was selected based upon an evaluation of its proposal submitted as part of the City of Boston's successful application to the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH) funding. The City was awarded a grant in the amount of \$1,000,000, to be managed by the Public Facilities Department (PFD) and the Mayor's Office of Jobs and Community Services (JCS) which will administer approximately one third of those funds to nine agencies providing direct services to the homeless.

Compensation under the terms of this contract shall not exceed \$4,000, payment being made from SAFAH funding received from HUD. The period of performance shall be from May 1, 1988, until April 30, 1989. The submission of this letter has been delayed due to the late issuance of guidelines from HUD, and the need for additional clarification of the grant regulations.

As this is a negotiated contract at a reasonable cost, based on a proposal submitted as part of the City's successful application for SAFAH funding, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Travelers Aid Society, a non-profit corporation, located at 17 East Street, Boston, for the purpose of providing services to the homeless. Under the terms of this contract, the contractor will provide a variety of housing and transportation services for homeless families.

The contractor was selected based upon an evaluation of its proposal submitted as part of the City of Boston's successful application to the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH) funding. The City was awarded a grant in the amount of \$1,000,000 to be managed by the Public Facilities Department (PFD) and the Mayor's Office of Jobs and Community Services (JCS) which will administer approximately one third of those funds to nine agencies providing direct services to the homeless.

Compensation under the terms of this contract shall not exceed \$28,781, payment being made from SAFAH funding received from HUD. The per-

iod of performance shall be from May 1, 1988, until April 30, 1989. The submission of this letter has been delayed due to the late issuance of guidelines from HUD, and the need for additional clarification of the grant regulations.

As this is a negotiated contract at a reasonable cost, based on a proposal submitted as part of the City's successful application for SAFAH funding, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Massachusetts Coalition for the Homeless, a non-profit corporation, located at 34 1/2 Beacon Street, Boston, for the purpose of providing services to the homeless. Under the terms of this contract, the Contractor will provide counseling services to families in shelters, and coordinate the solicitation, storage and distribution of donated goods for the homeless.

The contractor was selected based upon an evaluation of its proposal submitted as part of the City of Boston's successful application to the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH) funding. The City was awarded a grant in the amount of \$1,000,000, to be managed by the Public Facilities Department (PFD) and the Mayor's Office of Jobs and Community Services (JCS) which will administer approximately one third of those funds to nine agencies providing direct services to the homeless.

Compensation under the terms of this contract shall not exceed \$75,000, payment being made from SAFAH funding received from HUD. The period of performance shall be from May 1, 1988, until April 30, 1989. The submission of this letter has been delayed due to the late issuance of guidelines from HUD, and the need for additional clarification of the grant regulations.

As this is a negotiated contract at a reasonable cost, based on a proposal submitted as part of the City's successful application for SAFAH funding, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Casa Myrna Vasquez, a non-profit corporation, located at P.O. Box 18019, Boston, for the purpose of providing services to the homeless. Under the terms of this contract, the Contractor will provide comprehensive childcare services to approximately 18 children residing in their transitional living program.

The contractor was selected based upon an evaluation of its proposal submitted as part of the City of Boston's successful application to the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance



for Facilities to Assist the Homeless (SAFAH) funding. The City was awarded a grant in the amount of \$1,000,000, to be managed by the Public Facilities Department (PFD) and the Mayor's Office of Jobs and Community Services (JCS) which will administer approximately one third of those funds to nine agencies providing direct services to the homeless.

Compensation under the terms of this contract shall not exceed \$15,000, payment being made from SAFAH funding received from HUD. The period of performance shall be from May 1, 1988, until April 30, 1989. The submission of this letter has been delayed due to the late issuance of guidelines from HUD, and the need for additional clarification of the grant regulations.

As this is a negotiated contract at a reasonable cost, based on a proposal submitted as part of the City's successful application for SAFAH funding, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the American Friends Service Committee/My Sister's Place, a non-profit corporation, located at 2161 Massachusetts Avenue, Cambridge, for the purpose of providing services to the homeless. Under the terms of this contract, the Contractor will provide a variety of training and support services to homeless women, assisting in the search for appropriate housing and the development of home management, parenting, and financial management skills.

The contractor was selected based upon an evaluation of its proposal submitted as part of the City of Boston's successful application to the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH) funding. The City was awarded a grant in the amount of \$1,000,000, to be managed by the Public Facilities Department (PFD) and the Mayor's Office of Jobs and Community Services (JCS) which will administer approximately one third of those funds to nine agencies providing direct services to the homeless.

Compensation under the terms of this contract shall not exceed \$40,368, payment being made from SAFAH funding received from HUD. The period of performance shall be from May 1, 1988, until April 30, 1989. The submission of this letter has been delayed due to the late issuance of guidelines from HUD, and the need for additional clarification of the grant regulations.

As this is a negotiated contract at a reasonable cost, based on a proposal submitted as part of the City's successful application for SAFAH funding, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Adult Literacy Initiative

Dear Mayor Flynn:

I respectfully request your Honor's permission to

award a contract to the University of Massachusetts at Boston, an accredited institution of the Commonwealth of Massachusetts, located at c/o Harbor Campus, Dorchester, for the purpose of providing services in support of the City of Boston's Adult Literacy Initiative.

Under the terms of the contract, the contractor will provide staff development activities, technical assistance, volunteer training, library services and other support services to Boston area adult literacy programs through its Adult Literacy Resource Institute. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$75,000, payment being provided through the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 86: \$145,000; FY 87: \$129,939; FY 88: \$100,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Recruitment Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., (ABCD), a non-profit corporation, located at 178 Tremont Street, Boston, to provide recruitment and assessment services for approximately 55 Boston newcomers specifically targeting the Haitian and Hispanic populations. In addition, English-as-a-Second Language (ESL) classes, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its proposal submitted in response to a Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS). Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$20,000, payment being provided by the Executive Office of Communities and Development (EOCD) through the Gateway Cities Program. The period of performance shall be from January 1, 1988, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal government requirements, no public purpose would be served by public advertising. I, therefore, request permission to

dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., (ABCD), a non-profit corporation, located at 178 Tremont Street, Boston, to provide a comprehensive program of services for approximately 15 pregnant and parenting teenage women between the ages of 16-19 who are members of households receiving welfare benefits. The goal of the program is to maximize the teenage women's chances of becoming self-sufficient. The participants will receive training in the areas of comprehensive assessment, education, personal and emotional counseling, support services and development and placement services.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other in response to a Request for Proposals (RFP) conducted by the Mayor's Office of Jobs and Community Services (JCS). Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$20,000, payment being provided by the Executive Office of Communities and Development (EOCD) through the Gateway Cities Program. The period of performance shall be from January 1, 1988, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal government requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### LIBRARY DEPARTMENT

##### DP Maintenance

Dear Mr. Mayor:

Authority is requested to award a contract, without public advertising, to URS Information Systems, Inc., One Pope Street, Wakefield, for maintenance of certain rebuilt IBM data processing equipment.

Under this maintenance contract, URS Information Systems, Inc., will provide all materials and perform all of the work necessary and incident to providing preventative and remedial maintenance services for the above mentioned data processing equipment.

Inasmuch as URS Information Systems is the sole firm in the area still qualified to maintain the equipment, it is the opinion of the Board of Trustees in charge of the Library Department of the City of Boston that public advertising would serve no useful purpose and that the best interest of the



ould be served by awarding this contract to URS Information Systems, Inc. The following action has been taken:

VOTED: that, without public advertising, there be entered into with URS Information Systems, Inc., One Pope Street, Wakefield, Massachusetts 01880, a contract for the maintenance of data processing equipment, as specified in the specifications, during the period July 1, 1988, through June 30, 1989, at a total cost not to exceed \$22,128.

URS Information Services was the sole bidder in the public biddings for both Fiscal Year 1987 and Fiscal Year 1988. Amounts awarded were as follows: FY 88 \$22,128; FY 87 \$20,856.

The equipment was purchased on various dates during Fiscal Year 1986. The total paid for maintenance on the equipment during that fiscal year was \$6,384, and the final monthly rate during that period was \$1,738.

The permission of your Honor is hereby requested to award this contract to URS Information Systems, Inc., as above, at a total amount not to exceed \$22,128. In the opinion of the Official, the cost is reasonable for the services to be rendered.

Respectfully,  
THE BOARD OF TRUSTEES IN CHARGE OF THE  
LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON.

By Arthur Curley,  
Director and Librarian.

#### SCHOOL DEPARTMENT Professional Services

Dear Mr. Mayor:

Attached is a letter, dated March 26, 1987, in which the School Department requested that a contract be awarded to St. James Educational Center with a not to exceed figure of \$41,075. The period of the contract was March 25, 1987, through June 30, 1987. The contract contains an option under which the School Committee may elect to renew the contract for the FY '87-88 school year. (See CO4260 (87)).

As much as we have advertised these services in the *City Record* on January 6, 1987, and we have provided in the original contract the Option to Renew these services based upon satisfactory performance, we request your permission to implement the Option to Renew for the period September 8, 1987, through June 30, 1988 and at a cost not exceed \$37,000, which I have determined to be reasonable.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston public schools, I request your authorization for the award of a contract to the Eastern University, located at 360 Huntington Avenue, Boston. The contract shall be in effect during the period from August 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$5,484, which I have determined to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY '89 proposals for a sum of \$6,022,377.

The contractor will provide the following services: coordination and on-going support for four design projects in grades 1-12; design and implementation of Parent Information Center program involving all District D schools; plan and coordinate At-Risk projects at the Wheatley Middle School; assist in developing and implementing District E Parent Information Center activities and plan and coordinate specific cultural programs in District E.

The contractor is uniquely qualified to provide the following services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three years in the form of unadvertised contracts is as follows: 1986 - \$295,134, 1987 - \$266,450, 1988 - \$260,795.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston public schools, I request your authorization for the award of a contract to Boston Private Industry Council, located at 185 Devonshire Street, Boston. The contract shall be in effect during the period from August 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$25,000, which I have deemed to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY '89 proposals for the sum of \$6,022,377.

The contractor will provide the following services: 1) conduct monthly meetings with high school development officers and other school personnel on business partnership and student employment/placement issues; 2) will provide technical assistance on partnerships, training and placement; 3) will assist to develop Boston Compact plans at the school level and provide support for implementation; 4) will review partnerships at mid-year and year's end; 5) will develop new partnership relations and seek to increase involvement of the business community in integrated education.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General

Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three years in the form of unadvertised contracts is as follows: 1986 - \$25,000, 1987 - \$29,285, 1988 - \$25,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Truant Education Support System

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Financial Security Center d/b/a American Telecom Systems, East Providence, Rhode Island, for providing the Truant Educational Support System.

Under the terms of the contract, the contractor will install the Truant Educational Support System at Jamaica Plain High School and train staff on the use and application of the Truant Educational Support System as outlined in the bid specifications awarded in 1986 for the Jeremiah Burke High School, CO4416 (86). This award letter is being submitted late due to the late approval and receipt of chapter 188 funds.

Compensation under this contract shall not exceed \$5,700, for the period June 28, 1988, to June 30, 1988. Compensation to this vendor in 1986 did not exceed \$4,995.

Because the contractor is a sole distributor for the system previously purchased and the cost is reasonable for the services, I believe that public advertising would serve no public purpose.

Very truly yours,  
Leo J. Burke,  
Business Manager.

#### Temporary Housing

Dear Mr. Mayor:

I respectfully request your Honor's approval of a contract to Massachusetts Halfway Houses, Inc., a non-profit organization, located at 186 Massachusetts Avenue, Boston. The contract provides for temporary housing of detainees committed to the custody of the Sheriff's Department in emergency situations when the Suffolk County Jail has reached its court-ordered capacity.

Because of a jail capacity emergency which occurred on December 4, 1985, Supreme Judicial Court Associate Justice Paul J. Liacos ordered the temporary transfer of detainees to a facility operated by Massachusetts Halfway Houses, Inc., and ordered payment by the City for services rendered. (Appendix A) That order was superseded by Memorandum and Order No. 16 issued December 16, 1985, (Appendix B) which authorizes the temporary transfer of detainees whenever a jail capacity emergency occurs and similarly requires payment by the City upon submission of adequate documentation.

Compensation under the terms of this contract will not exceed \$35,059.14. This will provide for an average of three beds each day during the period of July 1, 1988, through June 30, 1989. Payment is at the contract rate of \$31.93 which is the per diem rate approved for the M.H.H.I. facility by the Rate Setting Commission and the Massachusetts Parole Board. Services will be rendered on a needs basis in accordance with the terms of the Supreme Judicial Court Memorandum and Order No 16 and any subsequent pertinent orders.

Massachusetts Halfway Houses, Inc.'s, compensation for services provided in the past three years is as follows: FY '86, \$31,500; FY '87, \$62,000; and FY '88, \$35,059.14.



The contractor was selected based upon its ability to provide the services needed in this emergency situation. The contractor has satisfactorily performed other contractual services for the City.

Sincerely,

Robert C. Rufo,  
Sheriff.

Dear Mr. Mayor:

I respectfully request your Honor's approval of a contract to Massachusetts Halfway Houses, Inc., a non-profit organization, located at 186 Massachusetts Avenue, Boston. The contract provides for temporary housing and services for the Pre-Trial Controlled Release Program.

The Sheriff's Department expects to receive a grant for Fiscal Year 1989 from the Executive Office of Human Services under the County Operational Grant Program. The grant will fund the cost for the Pre-Trial Controlled Release Program, and innovative approach designed to relieve the chronic overcrowding at the Charles Street Jail. The program will provide, on a continual basis, ten residential beds at a MHHI facility and ten positions in the Boston Offender Services Project.

Compensation under the terms of this contract will not exceed \$280,100. The contract period will run from July 1, 1988, through June 30, 1989. Payment for the BOSP component will be based upon services rendered but will not exceed \$163,300 for the contract period.

Massachusetts Halfway Houses, Inc.'s, compensation for services provided in the past three years is as follows: FY '87, \$175,000; and FY '88, \$281,640.

The contractor was selected based upon its ability to provide the services needed and is the designated service provider under the terms of the grant.

Sincerely,

Robert C. Rufo,  
Sheriff.

#### Dental Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dr. Leonard Shulman of Wayland, for on-site dental services to the detainees incarcerated at the Suffolk County Jail.

Under the terms of the contract, the contractor will perform dental services to the inmates incarcerated at the Jail and shall be on call on a twenty-four-hour basis for consultation with the Jail medical staff. In addition, the contractor shall provide at least sixteen hours of dental services per month and shall provide for an alternate dentist at the contractor's sole expense in the event he is unable to provide said services. The alternate selected by the contractor shall be subject to approval by the Sheriff. The contractor is also required to provide proof of malpractice insurance in form and amount satisfactory to the Sheriff.

Compensation under this contract shall not exceed \$24,840, at a rate of \$2,070 per month, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1988, to June 30, 1989.

Dr. Shulman's compensation for services provided in the past year is as follows: FY '88, \$24,840.

Dr. Shulman is especially qualified to perform these services as he has had extensive dental care experience dealing with individuals in custody and in particular, individuals confined at the Suffolk County Jail. Dr. Shulman has served as the institutional dentist at the Suffolk County Jail for the past twenty years.

In view of the nature of the specialized services to be performed and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Robert C. Rufo,  
Sheriff.

#### High Resolution Monitor

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to OPTTEC USA, INC., located at Harvard, MA 01451, for providing a high resolution monitor for the severely visually impaired.

Under the terms of this contract, the contractor will provide the FDR Law Vision Reading Aid. The FDR is a closed circuit TV system that magnifies images from books or documents up to 45 times normal size onto a TV screen. OPTTEC is specially qualified to provide the equipment and is the sole vendor of this system. Compensation under this contract shall not exceed \$3,000, for the period June 28, 1988, to June 30, 1988.

This contract award letter is being submitted late due to the late approval and receipt of chapter 188 funds.

Because the contractor is a sole distributor and the cost is reasonable for the services, I believe that public advertising would serve no useful purpose. This is the first contract between this company and the School Committee of the City of Boston.

Very truly yours,

Leo J. Burke,  
Business Manager.

#### TRANSPORTATION DEPARTMENT

##### Support Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 11, 1988, and an invitation to contract mailed by the Boston Transportation Department/Office of the Parking Clerk to Suffolk University Law School and New England School of Law, Richard Conway, 138 K Street, South Boston, has responded and has been deemed qualified to perform adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk.

Richard Conway will conduct hearings as required by law to adjudicate parking ticket disputes. Subject to judicial review, he will make final disposition on ticket disputes with guidelines established by law, interpret State Law and City Ordinances, and Boston Transportation Parking Rules and Regulations as required, and direct complainants requesting further service to appropriate Departmental personnel.

Therefore, I request your authorization for the award of a contract to Richard Conway in an amount not to exceed \$12,200, payable at an hourly rate of \$9, which is deemed to be reasonable, during the period August 8, 1988, to June 30, 1989.

Because of the professional nature of the services to be performed, the expertise of Richard Conway in this area, it is my determination that no public purpose would be served by further advertisement.

Very truly yours,

Richard A. Dimino,  
Commissioner.

#### SUFFOLK COUNTY SHERIFF'S DEPARTMENT Physician Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dr. Timothy Lyons, an individual located at Milton, for physician services at the Suffolk County Jail.

Under the terms of the contract, the contractor shall provide physician services seven days per week at the Suffolk County Jail, including, but not limited to, the services mandated by the order of the United States District Court in the case of *Inmates of Suffolk County Jail v. Kearney, et al.* In addition, the contractor shall be on call twenty-four hours per day for consultation by jail staff and shall provide for an alternate physician at the contractor's sole expense in the event he is unable to provide said consultation services. The alternate selected by the contractor shall be subject to approval by the Sheriff. The contractor shall provide a minimum of fifteen hours of physician services per week. The contractor is also required to provide proof of malpractice insurance in form and amount satisfactory to the Sheriff.

Dr. Lyons is especially qualified to do this work as he has had extensive medical experience at various jails and in particular, the Suffolk County Jail. He is familiar with the jail's policies and procedures and has been instrumental in achieving the accreditation of the American Medical Association for the operation of the jail clinic.

Compensation under this contract shall not exceed \$42,504, at a rate of \$54.28 per hour, which have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1988, through June 30, 1989.

Dr. Lyons' compensation for services provided in the past three years is as follows: FY '86, \$30,000; FY '87, \$40,375; and FY '88, \$42,504.

In view of the special nature of the physician services to be performed, and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Robert C. Rufo,  
Sheriff.

#### ASSESSING

##### Appointments

James F. Linnehan, research analyst, \$448.00 per week.

Kim M. Valleli, data entry operator, \$258.75 per week.

Valerie Jones, data entry operator, \$258.75 per week.

Michelle D. Edwards, senior clerk, \$248.75 per week.

##### Compensation Adjustments

Vito Banselo, data entry operator, from \$320 to \$333.74 a week.

Steven Casale, administrative assistant, from \$571.63 to \$600.34 a week.

Stella Circiello, head clerk, from \$383 to \$390 a week.

Donna Cummings, administrative secretary, from \$430.83 to \$448.06 a week.

Conrad DeGregorio, administrative assistant, from \$571.63 to \$600.34 a week.

Phuong Giang, data entry operator, from \$279.85 to \$291.04 a week.

Karen Holmes, data processing systems analyst, from \$622.40 to \$655.50 a week.



Eleanor Hulak, administrative secretary, from \$65.98 to \$475.30 a week.  
 Julia Burton, administrative secretary, from \$68.27 to \$383 a week.  
 Linda Morrow, research analyst, from \$566.93 to \$78.27 a week.  
 Catherine Pryor, clerk and typist, from \$291.05 to \$302.68 a week.  
 Marsha Smith, administrative assistant, from \$84.61 to \$504 a week.  
 Francis Tirella, head administrative clerk, from \$30.82 to \$448.06 a week.  
 Deborah Fitzgerald, senior clerk, from \$248.79 to \$258.74 a week.  
 Mary Ryan, senior clerk, from \$248.79 to \$58.74 a week.  
 Rose Viola, administrative secretary, from \$03.90 to \$421.56 a week.  
 Carol Fales, input/output supervisor, from \$18.67 to \$545.15 a week.  
 Gloria Pizzarella, data processing systems analyst, from \$545.15 to \$571.63 a week.  
 John Ruelas, data entry operator, from \$258.74 to \$269.09 a week.  
 Kevin Schell, administrative assistant, from \$00.34 to \$630.35 a week.  
 Michael Thomas III, administrative analyst, from \$68.27 to \$383 a week.  
 Richard Cohen, principal administrative assistant, from \$600.34 to \$721.72 a week.  
 Martin Lydon, principal administrative assistant, from \$622.40 to \$688.62 a week.  
 Marie Lee, executive assistant, from \$754.82 to \$14.42 a week.  
 Wieslaw Kowalski, principal administrative assistant, from \$600.34 to \$655.50 a week.

## AUDITING

### Compensation Adjustment

Nicole D. Powell, head account clerk, from \$14.80 to \$327.39 a week.

## CITY CLERK

### Appointment

Douglas Lilley, principle clerk, \$279.85 a week.

### Reinstatement

Helen A. Killion, head clerk, \$359.62 a week.

## ELECTION

### Appointment

Thomas F. Shea, assistant chief voting machine custodian, \$465.98 a week.  
 Martin Clougherty, assistant chief voting machine custodian, \$465.98 a week.  
 Dawnielle Montiero, assistant registrar of voters, an hour.

is the policy of the City of Boston to award at least 15 percent of the city's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

## ADVERTISEMENT CITY OF BOSTON

### ASSESSING DEPARTMENT

#### Invitation for Proposals for Miscellaneous Auto Body Repairs

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Monday, August 29, 1988.

All proposals shall be filed no later than twelve noon, Boston time, on Wednesday, September 14, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201 and at the office of the Assessors at which time and place they shall be opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on or a treasurer's check or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 5 percent of the bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

THADDEUS J. JANKOWSKI, JR.,  
Commissioner

(Aug. 29; Sept. 5.)

## ADVERTISEMENT CITY OF BOSTON

#### ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 127 — BULBS AND GRASS SEED to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 595-10.)

Proposal No. 128 — GASES (Readvertisement) to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 430-42.)

Proposal No. 129 — DIVING SUITS AND MASKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 120-83.)

Proposal No. 130 — POLICE MOTORCYCLE HELMETS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 680-08.)

Proposal No. 131 — BAUSCH AND LOMB EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 483-99.)

Proposal No. 132 — PUBLIC SAFETY EQUIPMENT to the BOSTON POLICE DEPARTMENT and BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 680-99.)

Proposal No. 133 — FIREFIGHTING AND MAINTENANCE HOSE HARDWARE to the BOSTON FIRE DEPARTMENT AND PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 340-99.)

Proposal No. 134 — MOTORCYCLE GLOVES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 680-99.)

Proposal No. 135 — FIREFIGHTER PROTECTIVE CLOTHING to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 340-99.)

Proposal No. 136 — POLICE IDENTIFICATION AND PHOTO SUPPLIES AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 680-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 15-22-29; Sept. 5.)

## ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

#### Invitation for Bids for New Cold Water Drinking Supply at the Roger Clap School, 35 Harvest Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Cold Water Drinking Supply at the Roger Clap School, 35 Harvest Street, Dorchester, Mass."

GENERAL BIDS will be received before twelve o'clock noon, on Thursday, September 15, 1988, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 31, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, trea-



suror's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Aug. 29.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

#### Invitation for Bids for New Gas Hot Water System at the Joseph Lee School, 155 Talbot Avenue, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Gas Hot Water System at the Joseph Lee School, 155 Talbot Avenue, Dorchester, Mass.," at an estimated cost of \$17,000.

**SCOPE OF WORK:** In general includes: plumbing, gasfitting, electrical, cutting, patching, jobbing, coring of holes, cement work, painting and refinishing as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 31, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Thursday, September 15, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the

contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Aug. 29.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

#### Invitation for Bids for Servicing and Testing Backflow Preventer Valves at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Servicing and Testing Backflow Preventer Valves at Various Schools," at an estimated cost of \$20,000.

**SCOPE OF WORK:** In general includes: plumbing and testing of valves and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 31, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Thursday, September 15, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of

his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Aug. 29.)

#### ADVERTISEMENT CITY OF BOSTON

#### DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

PROPOSAL NO. 837 — TO FURNISH MEDICAL AND RELATED GASES TO THE DEPARTMENT OF HEALTH AND HOSPITALS — BIDDING OPENING DATE: Thursday, September 1, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item which the bid relates, and

(E) Filed at the Office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12:00 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials be publicly opened and read.

Pursuant to law, a duplicate of the bid (with bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/45628.

JUDITH KURLAND,  
*Commissioner*

(Aug. 29.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

ation for Bids for Furnishing, Delivering and  
Setting in Place Pupil Furniture in Various  
Schools in the City of Boston. Bid Opening  
Date: Friday, September 16, 1988.

he School Committee of the City of Boston, act-  
by the Senior Structural Engineer of the Depart-  
ment of Planning and Engineering, hereinafter re-  
ferred to as the Awarding Authority, invites sealed  
bids for furnishing, delivering and setting in place  
pupil furniture in various schools in the City of  
Boston.

Every bid must be:

- 1) Submitted on a form obtained from the  
Awarding Authority.
  - 2) Signed by the bidder.
  - 3) Accompanied by a 5 percent bid deposit in  
form of cash or a certified check, or a treas-  
urer's or cashier's check payable to the City of  
Boston or a bid bond in a form satisfactory to the  
Awarding Authority with a surety company qual-  
ified to do business in the Commonwealth.
  - 4) Placed in a sealed envelope(s) plainly  
marked with the description of the work to be done.
  - 5) Filed at the Office of the Awarding Authority  
before 12 noon on the bid date as stated above and  
a duplicate of the bid (without bid deposit) must  
be filed with the City Auditor, Mezzanine Area,  
Boston City Hall, before the time shown above for  
opening of bids.
- The attention of all bidders is specifically di-  
rected to the equal employment opportunity sec-  
tion of the contract.
- The Awarding Authority reserves the right to re-  
ject any or all bids and to accept the bid which it  
deems best for the interests of the city.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

ation for Bids for Installing Oil Burners at  
Mather School, Meeting House Hill, Dor-  
chester, Mass.

he School Committee of the City of Boston, act-  
by its Department of Planning and Engineering,  
Court Street, Boston, MA 02108, hereinafter re-  
ferred to as the Awarding Authority, hereby invites  
sealed bids for the above-entitled project, subject  
to applicable provisions of law, including without  
limitation, sections 39F and 39K through 39P of  
Chapter 30, and sections 29 and 44A to 44I, inclu-  
ding chapter 149 of the General Laws, as  
amended, and in accordance with the terms and  
provisions of the contract documents entitled "In-  
stalling Oil Burners at Mather School, Meeting  
House Hill, Dorchester, Mass.," at an estimated  
cost of \$17,800.

**SCOPE OF WORK:** In general includes: removal  
of the existing rotary oil burners. Install three burn-  
ers and all work as specified.

**PLANS AND SPECIFICATIONS** will be available  
on or about Wednesday, August 31, 1988, at the  
Department of Planning and Engineering to all in-  
terested parties. Bidders are hereby notified that  
bid deposits must be 5 percent of the bid and shall  
be in the form of a bid bond, certified check, treas-  
urer's check, or cashier's check, payable to the  
City of Boston.

**GENERAL BIDS** will be received before twelve  
o'clock noon, on Friday, September 16, 1988, at  
which time and place respective bids will be  
opened and read aloud.

The attention of all bidders is specifically di-  
rected to the equal employment opportunity sec-  
tion of the specifications and the obligations of the  
contractor and all subcontractors to take affirma-  
tive action in connection with employment prac-  
tices throughout the work. Pursuant to minority  
participation, the general contractor must com-  
plete the Minority Business Form in the specifica-  
tions, giving assurance that at least 10 percent of  
his bid price shall be expended for minority busi-  
ness enterprise. The form must be signed by the  
Minority Business Enterprise and the general con-  
tractor within five (5) business days after the award  
of the contract.

A performance bond, and also a labor and mate-  
rials or payment bond, each of a surety company  
qualified to do business under the laws of the Com-  
monwealth and satisfactory to the Awarding Au-  
thority and each in the sum of 100 percent of the  
contract price, will be required of the successful  
general bidder.

The Awarding Authority reserves the right to  
waive any informalities in or to reject any and all  
bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Aug. 29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**PROPOSAL NO. 839 — TO FURNISH PULSE OX-  
IMETERS TO THE DEPARTMENT OF  
HEALTH AND HOSPITALS — BID OPENING  
DATE: Wednesday, September 14, 1988.**

The Department of Health and Hospitals by its  
Commissioner hereby invites sealed bids for fur-  
nishing in accordance with order, goods or materi-  
als as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Direc-  
tor of Contracts and Purchasing at 818 Harrison  
Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, cer-  
tified check, or a treasurer's or cashier's check  
payable to the City of Boston in the amount deter-  
mined by the Director of Contracts and Purchasing  
as set forth in the purchasing proposal and con-  
tract form.

(D) Enclosed in a sealed envelope plainly  
marked with the Proposal Number and Item to  
which the bid relates, and

(E) Filed at the Office of the Director of Contracts  
and Purchasing at 818 Harrison Avenue, Boston,  
MA 02118, before 12:00 noon on the bid date  
stated above, at which time and place all bids for  
the sale and delivery of such goods or materials will  
be publicly opened and read.

Pursuant to law, a duplicate of the bid (without  
bid deposit check) must also be filed with the City  
Auditor at his office in City Hall before the time  
stated above for the opening of bids by the Director  
of Contracts and Purchasing.

The Commissioner of Health and Hospitals re-  
serves the right to reject in whole or in part any and  
all bids or any item thereof and to award the con-  
tract as she deems in the best interest of the City of  
Boston.

For further information please call 617/424-  
5628.

JUDITH KURLAND,  
Commissioner.

(Aug. 29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**PROPOSAL NO. 838 — TO FURNISH RESPIRA-  
TORY THERAPY SUPPLIES TO THE DE-  
PARTMENT OF HEALTH AND HOSPITALS  
— BID OPENING DATE: Friday, September  
16, 1988.**

The Department of Health and Hospitals by its  
Commissioner hereby invites sealed bid for fur-  
nishing in accordance with order, goods or materi-  
als as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Direc-  
tor of Contracts and Purchasing at 818 Harrison  
Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, cer-  
tified check, or a treasurer's or cashier's check  
payable to the City of Boston in the amount deter-  
mined by the Director of Contracts and Purchasing  
as set forth in the purchasing proposal and con-  
tract form.

(D) Enclosed in a sealed envelope plainly  
marked with the Proposal Number and Item to  
which the bid relates, and

(E) Filed at the Office of the Director of Contracts  
and Purchasing at 818 Harrison Avenue, Boston,  
MA 02118, before 12:00 noon on the bid date  
stated above, at which time and place all bids for  
the sale and delivery of such goods or materials will  
be publicly opened and read.

Pursuant to law, a duplicate of the bid (without  
bid deposit check) must also be filed with the City  
Auditor at his office in City Hall before the time  
stated above for the opening of bids by the Director  
of Contracts and Purchasing.

The Commissioner of Health and Hospitals re-  
serves the right to reject in whole or in part any and  
all bids or any item thereof and to award the con-  
tract as she deems in the best interest of the City of  
Boston.

For further information please call 617/424-  
5628.

JUDITH KURLAND,  
Commissioner.

(Aug. 29.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Capital Improvement Project No. 23 for Highway Reconstruction in Adams Street, Darling Street, Dearborn Street, Estey Street, Hayden Street, Kearsarge Avenue, Lawn Street, Minden Street, Oswald Street, Torpie Street, Warren Place, Whiting Street, Wise Street and Yeoman Street in Roxbury and Jersey Street in Boston Proper.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, August 29, 1988. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, September 15, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum

Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS  
I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on September 13, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Aug. 29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Floor Machines  
and Vacuums for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of floor machines and vacuums for Boston public schools. Proposal forms

are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Floor Machines and Vacuums. Bid Date: Wednesday, September 14, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, September 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee*  
(Aug. 29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 144 — PARKING METER REPLACEMENT PARTS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, September 20, 1988. (Commodity Code: 38.)

Proposal No. 145 — SIGNAL LAMPS to the TRANSPORTATION DEPARTMENT — Opening Date, Tuesday, September 20, 1988. (Commodity Code: 550-99.)

Proposal No. 146 — REFLECTIVE SHEET AND HARDWARE FOR SIGNAGE to the TRANSPORTATION DEPARTMENT — Opening Date, Wednesday, September 21, 1988. (Commodity Code: 550-85.)

Proposal No. 147 — TEE SHIRTS to the PARKS AND RECREATION DEPARTMENT — Opening Date, Tuesday, September 13, 1988. (Commodity Code: 200-42.)

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR FOR ADDITIONAL INFORMATION AT 455-4.**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 29; Sept. 5-12-19.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Open Air  
Parking Facility at Haverhill and Causeway  
Streets and Rip Valenti Way, Boston.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individuals and corporations of the United States and other legal associations wherein the controlling interest to the extent of at least over one-half interest is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated in Boston at Haverhill and Causeway Streets and Rip Valenti Way for the term of two (2) years beginning October 1, 1988, and ending September 30, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of proposal. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Haverhill and Causeway Streets and Rip Valenti Way Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25), for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Haverhill and Causeway Streets and Rip Valenti Way, Boston."

A copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, September 20, 1988, at which time and place proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board will be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be provided or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Clerk, One City Hall Square, Room M4, Boston.

The proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals. The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,**

**FRANK N. JONES,**

*Chairman.*

(Aug. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Leonard Markir approximately 20,009 square feet of land located at 220-222 Westville Street, 4 Downer Court, 6 Downer Court, parcel adjacent to 45 Bellevue Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**

*Director.*

(Aug. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 28, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Andrew M. Young and Carol Nesson, and Joan F. LeBlanc, approximately 1,869 square feet of land located at the northeasterly side of Maple Street in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**

*Director.*

(Aug. 22-29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing  
New Oil Burners at Franklin D. Roosevelt  
School, 95 Needham Road, Hyde Park,  
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of

chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Franklin D. Roosevelt School, 95 Needham Road, Hyde Park, Mass.," at an estimated cost of \$32,000.

**SCOPE OF WORK:** In general includes: removal of the existing rotary oil burners, controls. Furnish and install new forced draft burners and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 31, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Friday, September 16, 1988, at which time and place they will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Aug. 29.)

**The State House and Archives**

Designed by Charles Bulfinch, the "new" State House was erected in 1795 on land bought from the Hancock family. Samuel Adams laid the cornerstone. The Archives contain many original documents such as the Massachusetts Constitution of 1780 and Bradford's History of Plimoth Plantation. Free tours Monday-Friday, 10-4 p.m. Enter the State House up the center stairway on Beacon Street. (Free)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements to Fallon Field, Roslindale, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Fallon Field, Roslindale, Mass."

**SCOPE OF WORK** Includes: Furnishing all labor, materials, and equipment necessary to install play equipment, paving, color coating, fencing and seeding. Estimated cost \$460,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, Sept. 6, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, August 22, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the

City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 30, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Aug. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDINGS DIVISION**

**Invitation for Bids for Drywall, Metal Grill, Glass and Concrete Demolition and Disposal of Debris at Boston City Hall, Assessing Department, Room 301.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after August 22, 1988.

All proposals shall be filed no later than 12 o'clock noon, Boston time, September 8, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specific to the requirements for bid deposits, insuranc and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deem be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
MARIE TURLEY,  
Assistant Commissioner**

(Aug. 22-29.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 137 — CARTRIDGES FOR IBM CARTRIDGE UNIT A 11 to the ASD/D PROCESSING DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 205-99.)

Proposal No. 138 — MAGNETIC TAPE to the DATA PROCESSING DEPARTMENT — Opening Date, Thursday, September 8, 1988. (Commodity Code: 205-79.)

Proposal No. 139 — FIREFIGHTER WORK GLOVES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 340-42.)

Proposal No. 140 — HORSE EQUIPMENT SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 825-99.)

Proposal No. 141 — AERIAL PLATFORM to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 14, 1988. (Commodity Code: 060-99.)

Proposal No. 142 — TRAFFIC CONTROL EQUIPMENT to VARIOUS CITY DEPARTMENT — Bid Opening Date: Wednesday, September 14, 1988. (Commodity Code: 550-99.)

Proposal No. 143 — MOTORCYCLE BOOT to the BOSTON POLICE DEPARTMENT — Opening Date: Thursday, September 8, 1988. (Commodity Code: 800-08.)

**BID PROPOSALS MAY BE OBTAINED IN ROOM 808, BOSTON CITY HALL, OR CALL ADDITIONAL INFORMATION AT 725-4554.**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems to be in the best interests of the city.

(Aug. 22-29; Sept. 5-12.)

**Massachusetts Passenger  
Safety Association**

Using of safety belts can save lives and prevent injuries. So buckle up yourselves and your loved ones you love and buckle up yourselves for their sake



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees in the City of  
Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Dead and Diseased Trees in the City of Boston."

**SCOPE OF WORK** Includes: Furnishing all labor, materials, equipment and transportation to remove dead and diseased trees in the City of Boston and to properly transport and legally dispose. Estimated cost \$10,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 8, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the place designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, August 22, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for deposit. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. **BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 20 percent of bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

Completed Minority Business identification statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bidding, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 30, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,**

**PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,**

*Commissioner.*

(Aug. 22-29.)

**READVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Bids for Preventive Maintenance (HVAC) of Mechanical Equipment, Electrical System Equipment, as well as Plumbing System, Throughout the Boston Public Library System, During the Period October 1, 1988, Through June 30, 1989, with the Option for Renewal on July 1, 1989, and July 1, 1990, at Bid Price, Project No. 8895, C. 149 Projects.**

This advertisement supersedes the May 30, 1988, advertisement placed in the *City Record*.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed bids for the above entitled project. Bids shall be on a form supplied by the Library Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law,

including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Preventive Maintenance of Mechanical Equipment at Various Locations."

**SCOPE OF WORK** includes preventive maintenance of HVAC equipment in the Library Buildings.

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Awarding Authority (Director's Office) Boston Public Library, 666 Boylston Street, Boston, MA 02116, before twelve o'clock noon, Boston time, Wednesday, September 14, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**SPECIFICATIONS**, will be available on and after twelve o'clock noon, Boston time, Monday, August 29, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. A bid deposit in the form of a certified check drawn on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the Laws of the Commonwealth of Massachusetts and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,**

**By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,**

**By KEVIN T. FITZPATRICK,**

*Assistant to the Director,  
for Business and Publishing Services.*

(Aug. 29.)

**Boston Massacre Site**

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early black patriot. From here a side trip through Government Center to Cambridge Street brings you to the Bulfinch-designed Harrison Gray Otis House and Old West Church. (Free)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

- Proposal No. 118 — **SHOULDER EMBLEMS** to the **BOSTON POLICE DEPARTMENT** — Bid Opening Date: Monday, August 22, 1988. (Commodity Code: 200-21.)
- Proposal No. 119 — **BELL TOP STYLE CAPS** to the **BOSTON FIRE DEPARTMENT** — Bid Opening Date: Tuesday, August 23, 1988. (Commodity Code: 200-12.)
- Proposal No. 120 — **PLASTIC HOSPITAL ID CARDS** to the **BOSTON CITY HOSPITAL** — Bid Opening Date: Tuesday, August 23, 1988. (Commodity Code: 080-10.)
- Proposal No. 121 — **DRESS SHIRTS** to the **BOSTON FIRE DEPARTMENT** — Bid Opening Date: Tuesday, August 30, 1988. (Commodity Code: 200-72.)
- Proposal No. 122 — **DRESS SACK COATS** to the **BOSTON FIRE DEPARTMENT** — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 200-72.)
- Proposal No. 123 — **SADDLEBINDER EQUIPMENT** to the **ASD/PURCHASING DIVISION** — Bid Opening Date: Tuesday, August 30, 1988. (Commodity Code: 700-99.)
- Proposal No. 124 — **TYPESETTING MACHINE** to the **ELDERLY COMMISSION** — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 700-85.)
- Proposal No. 125 — **OUTBOARD MOTOR OIL** FOR **FAMAHA ENGINES** to the **BOSTON POLICE DEPARTMENT** — Bid Opening Date: Tuesday, August 30, 1988. (Commodity Code: 405-60.)
- Proposal No. 126 — **STRING TRIMMER/BRUSH CUTTER/TREE PRUNER** to the **PARKS AND RECREATION DEPARTMENT** — Bid Opening Date: Wednesday, August 31, 1988. (Commodity Code: 515-30.)

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 8-15-22-29.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing  
New Oil Burners at Thomas Gardner  
School, 30 Athol Street, Allston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering,

26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Thomas Gardner School, 30 Athol Street, Allston, Mass.," at an estimated cost of \$30,000.

**SCOPE OF WORK:** In general includes: remove the existing rotary oil burners, controls. Furnish and install new low pressure air atomizing type oil burners with the oil atomized by compressed air as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, August 31, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Friday, September 16, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Aug. 29.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for the Rafael Hernandez School Park, Project No. 5329 — C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "The Rafael Hernandez School Park." Scope of work includes site grading, paving, concrete repair, granite curbing and landscaping.

Bids will be received up until twelve o'clock noon, Boston time, September 19, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

A performance bond and labor and material payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

**PLANS AND SPECIFICATIONS** will be available on or about August 29, 1988, at the Public Facilities Department to all interested parties who present \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

**LISA G. CHAPNICK,  
Director.**

(Aug. 29.)



# CITY RECORD

SEP 13 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, SEPTEMBER 5, 1988

NO. 36

## 'PARKLINK' COOKOUT COMBINES SUMMER OUTING WITH BASEBALL, HISTORY

Mayor Raymond L. Flynn and city officials, recently welcomed 150 youngsters from eleven Boston housing developments to the historic James Michael Curley House in Jamaica Plain. The outing, which included a tour of the Curley Mansion, a cookout, and a baseball talk by "Oil Can" Boyd, was part of "ParkLink," a new outreach program that makes summer parks activities accessible to youngsters from Boston Housing Authority developments.

ParkLink was launched this July with a \$43,000 donation from the Boston business community. Three city departments — Boston Housing Authority, Community Schools and Recreation, and Parks and Recreation — coordinate daily excursions for the children to events sponsored by the city, including sailing, sports, and concerts.

Mayor Flynn said, "What better way to uphold the spirit of Mayor Curley's legacy than by opening his house up to youngsters from every neighborhood in Boston? ParkLink finds a common ground where Boston kids can come together and enjoy the parks and special activities throughout the city each summer."

Parks Commissioner William B.oughlin said, "Thanks to the commitment of the business community and Mayor Flynn, ParkLink moved from a concept to a success in a very short time. Our summer programming is designed to include every Boston resident, but ParkLink goes one step further, by actually taking youngsters to the events, and then taking them home. It creates an accessibility that opens up new horizons for these kids."

Bill Doherty, Director of Community Schools, said his outreach workshops taxied over 1,500 BHA kids to events since the program was launched in July. "There was a high level of cooperation among the city departments, but the enthusiasm of the kids was the factor that made ParkLink work," Doherty said.

The highlight of the outing was Red Sox Pitcher Dennis "Oil Can" Boyd, who came as part of the Parks Department's "Sox Talk" program. Boyd talked about pitching, but also talked to the youngsters about sportsmanship and education. Boyd and other Sox players have appeared in Boston parks this summer to talk about youth issues and to teach baseball fundamentals. The "Sox Talk" program was also sponsored by WBZ-TV Channel 4 and Polaroid Corporation.

Also attending the ParkLink event were City Councillor Tom Menino, Curley Commission Chairman Francis Costello, and representatives from the business community.

### CLEAN-UP PROGRAM/ SPOTS STILL AVAILABLE

In spite of the heat this summer, many of Boston's residents have been hard at work outside cleaning up their neighborhoods. Already this season, almost 1,000 tons of debris has been removed from Boston's neighborhood streets through the Mayor's Office of Neighborhood Services' "Pickin' Up the Neighborhood" clean-up program.

The debris was removed by over 3,000 enthusiastic Boston residents and concerned citizens who have participated to date and who, in conjunction with the city, cleaned vacant lots, sidewalks, playgrounds, alleys and other public spaces in their neighborhoods.

The "Pickin' Up the Neighborhood" clean-up campaign was started last spring with the support of local business organizations. Over 135 cleanups were held throughout Boston's neighborhoods last year as part of the program. Almost 1,500 tons of debris were removed by over 7,000 volunteers.

According to Shirley Coyne, who coordinates the clean-up program for

Neighborhood Services, there are still plenty of spots available for those groups who would like to schedule a cleanup in their neighborhood. The city provides volunteers with T shirts, gloves and caps, tools, and manpower and trucks to remove the garbage collected. The program runs through the first snowfall.

"We encourage community groups and organizations throughout the city to sponsor neighborhood cleanups," said Don Gillis, director of the Mayor's Office of Neighborhood Services. "Not only do the cleanups beautify the neighborhood, but they also bring residents together to meet each other and work towards a common goal that we all appreciate."

Catherine Smith, a Dorchester resident and Codman Square Neighborhood Council member, worked with several neighborhood groups all over Dorchester to organize a cleanup in that neighborhood. "Our cleanup was fantastic," Catherine reported. "We had the full participation of both the city and the neighborhood residents who helped out. Neighborhood Services did a great job coordinating everything. We worked from early morning until late evening and the neighborhood looks great."

As of early July, this year's clean-up schedule shows signs of far exceeding last year's schedule. The tonnage of debris removed so far this year almost equals the total number removed last year. Additionally, the number of volunteers is already at over half of last year's total as are the number of cleanups planned — with two months still left to schedule.

For more information about how to set up a neighborhood cleanup, call Shirley Coyne at Neighborhood Services at 725-3485.

**GREAT AMERICAN  
SMOKEOUT**

AMERICAN  
CANCER  
SOCIETY



## GALLERY TALKS AT MUSEUM OF FINE ARTS

Gallery talks are free with Museum admission. Meet at the Information Center just prior to the talk. For more information, call 267-9300 x291.

Wed., Sept. 7, at 6 p.m.: Drawings and Photographs of Frederick Sommer; Clifford S. Ackley; Thurs., Sept. 8, at 11 a.m.: Landscape, Seascape, Stillscape: American Painting; Sally Leahy; Thurs., Sept. 8, at 7 p.m.: Monet's Landscapes; Barbara T. Martin; Sat., Sept. 10, at 12 noon: The Tapestry Gallery; Jennifer Hintlian; Sun., Sept. 11, at 2 p.m.: The Persian Influence on Chinese Porcelain; Norma Jean Calderwood.

Wed., Sept. 14, at 6 p.m.: Party Time in Ancient Greece; Miriam Braverman; Thurs., Sept. 15, at 11 a.m.: Highlights of the Musical Instruments Collection; Darcy J. Kuronen; Thurs., Sept. 15, at 7 p.m.: The Gift of Maxim Karolik; Gilian Wohlaue; Sat., Sept. 17, at 12 noon: Party Time in Ancient Greece; Miriam Braverman; Sun., Sept. 18, at 2 p.m.: Simplicity and Grandeur: The Regency Style in English and American Furniture; Judith Neiswander.

Wed., Sept. 21, at 2 p.m.: Colonial Portraits; Gilian Wohlaue; Thurs., Sept. 22, at 11 a.m.: Memphis: The Contemporary Design Group; Diana Larsen; Thurs., Sept. 22, at 7 p.m.: Baroque Painting, North and South; Jennifer Hintlian; Sat., Sept. 24 at 12 noon: visions of Landscape; Barbara T. Martin; Wed., Sept. 28, at 6 p.m.: The Development of the Buddha Figure; Norma Jean Calderwood; Thurs., Sept. 29, at 11 a.m.: Eighteenth-Century French Painting; Philip Conisbee; Thurs., Sept. 29, at 7 p.m.: The Art of Paul Cézanne; Barbara T. Martin.

## ABCD LEARNING CENTER UNITING PEOPLE WITH OPPORTUNITIES

If you need a high school diploma, a good job, or the opportunity to go onto college, Action for Boston Community Development's (ABCD's) Learning Center can help!

The Learning Center is a part of ABCD's Center for Jobs, Education and Career Training. The Center provides the first step in a program designed to help low-income youths and adults build career ladders by meeting each client's individual needs.

## Services:

The Learning Center can increase your basic skills in math, reading, social studies, and writing, as well as offering individual instruction leading to a high school diploma, GED or EDP. The Center also provides personal and career counseling, a learning-to-read program, job placement and job placement while you work.

## Who is eligible?

To be eligible for enrollment in Learning Center programs you must: be 16 years of age or older; a Boston resident; unemployed or underemployed or a high school dropout; meet low- or moderate-income guidelines; attend an orientation session.

ABCD is Boston's antipoverty agency and the largest human services agency in New England, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, non-profit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education, and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College

## CITY RECORD USPS 114-640

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## NEWS AGENCY

Old South Newsstand, 302 Washington Street.

## Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

Program administered in conjunction with area colleges and universities, Health Services, Community Services and others.

For more information about ABCD Learning Center call 357-6000 x366.

## MUSEUM OF FINE ARTS

### Films — September 1988

*Vincent: The Life and Death of Vincent van Gogh*

Friday, September 16, at 8 p.m.

As part of the fourth Annual Boston Film Festival, the MFA presents *Vincent* (1987), the Boston premiere of Paul Cox's authentic and touching portrait of the painter as a creative and intelligent individual. Using van Gogh paintings and extracts of his letters to his brother, Theo (read by actor John Hurt), along with actual locations and period reenactments, Cox explores the sites and colors of the artist's inspiration. Critic Andrew Sarris called *Vincent*, "the most profound exploration of the artist's soul ever to be put on film in 105 minutes."

Tickets: \$5, MFA members, senior citizens, and students; \$6, general admission. Please note that tickets are available in advance for this program. To order tickets, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to PUBLIC PROGRAMS, Museum of Fine Arts, Boston, MA 02115. Films are screened in Remis Auditorium which features a large screen, excellent projection, and comfortable seating. Box office opens one hour before program. For more information, call 267-9300 x306.

*More New Chinese Cinema: Films of the "Fifth Generation,"* Thursday, Friday, September 22 and 23, at 8 and 7:30 p.m.

The MFA's second series devoted to the recent works of China's most daring and innovative film directors, known as "the fifth generation," features the Boston premiere of Wu Tianming's *Well*, Best Film Award recipient at 1987 Tokyo International Film Festival. This series also includes: *Dislocation*, sequel to *The Black Cannon Incident*, and *The Big Parade*, by Chen Kaige who will be present.

*One and Eight* (Zhang Junzhao, 1987)



minutes. Thursday, September 22, 5:30 p.m.

*Big Parade* (Chen Kaige, 1987). 13 minutes. Thursday, September 22, 7:30 p.m.

*Location* (Huang Jianxin, 1987). 96 minutes. Friday, September 23, at 5:30 p.m.

*Well* (Wu Tianming, 1987). 121 minutes. Friday, September 23, at 7:30 p.m.

Tickets: \$3.50, MFA members, students, senior citizens; \$4, general admission. Series of all four programs: 2, MFA members, senior citizens, students; \$14 general admission. Films are screened in Remis Auditorium, which features a large screen, excellent projection, and comfortable seats. Tickets to films are only available one hour prior to each screening at box office. All films are in the original language with English subtitles.

*Evening Subscription Lecture Series*  
September 1988

*Art of Edgar Degas*

Barbara T. Martin, senior lecturer, Museum of Fine Arts. Thursdays, September 15, 22, 29, 8-9:30 p.m. Mabel Wise Riley Seminar Room.

"Art is artificial," proclaimed Degas. "He conveys the truth by means of the lie." A close and exact observer, he sought to reconstruct, through meticulous calculation, the monetary and instantaneous effect, the characteristic style, or the unexpected angle of vision. He created timeless images from specific moments, from the casual encounters of the streets, cafes and the theatres, and the intimate scenes of the salon, the study, and the boudoir.

This series is offered on the occasion of "Degas," a major exhibition of Degas's work in all media at the Metropolitan Museum of Art (September 27, 1988-January 8, 1989).

Subscription: \$24, Museum Members, students, senior citizens; \$30, general admission. To order tickets, request with a check payable to Museum of Fine Arts and a self-addressed, stamped envelope to PUBLICATIONS PROGRAMS, Museum of Fine Arts, Boston, MA 02115. For more information, call 267-9300, x306.

Wearing of safety belts can save lives and prevent injuries. So buckle up the way you love and buckle up yourself for your sake

## THE OTHER SIDE OF LIFE

### International Driving Laws

Have you ever wondered how intoxicated drivers are dealt with in other places?

**Australia** — a local newspaper prints the driver's name under the heading "He's drunk and in jail."

**Malaya** — The driver is jailed and, if he's married, his wife is jailed, too.

**South Africa** — the driver receives a 10-year prison sentence, the equivalent of a \$10,000 fine, or both.

**Turkey** — Drunken drivers are taken 20 miles from town by the police and forced to walk back under escort.

**Norway** — Drivers are sentenced to three weeks in jail at hard labor and a one-year loss of license. For a second conviction within five years, the license is revoked for life.

**Finland and Switzerland** — A one-year jail sentence with hard labor is mandatory.

**Costa Rica** — Police remove license plates from the car.

**Russia** — The driver's license is revoked for life.

**England** — The driver receives a one-year license suspension, one year in jail, and a \$250 fine.

**Bulgaria** — A second conviction results in execution.

**El Salvador** — The first offense is the last: Execution by firing squad!

From The Boston Transportation Department.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

July 6, 1988.

Mr. Felix Arroyo,  
Director of Personnel Management.

Dear Sir:

On December 16, 1987, Mr. Scott P. Murphy, was appointed to the position of Senior Administrative Assistant R-16-(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Murphy — Appointed December 16, 1987. Since December, 1987, Mr. Murphy has been employed by the Suffolk County Sheriff's Department. Mr. Murphy has had previous employment with Massachusetts Department of Education for three years as an Administrative Services Coordinator and Lowell Sun Publishing Company for four years

as a Distribution Assistant. In addition to his employment history, he has a Bachelor of Science Degree from University of Lowell. Mr. Murphy is attending Suffolk University Law School night program to secure his Juris Doctorate.

In view of his prior service and qualifications, it is requested that his first, second, third and fourth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective July 6, 1988.

Sincerely,  
ROBERT C. RUFO,  
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

July 6, 1988.

Mr. Felix Arroyo,  
Director of Personnel Management.

Dear Sir:

On April 29, 1987, Mrs. Jean Blackstead, was promoted to the position of Senior Administrative Assistant R-16-(5), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Mrs. Blackstead — Promoted to the position of Senior Administrative Assistant on April 29, 1987. She has been an employee of the Suffolk County Sheriff's Department since July 10, 1985, hired as an Administrative Secretary. Her prior experience includes employment with the City of Boston/School Department for fourteen years, Beacon Fast Freight for four years and Bradlees for three years. In addition to her employment history, she has attended Quincy Junior College.

In view of her prior service and qualifications, it is requested that her fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective July 6, 1988.

Sincerely,  
ROBERT C. RUFO,  
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

July 13, 1988.

Mr. Felix Arroyo,  
Director of Personnel Management.

Dear Sir:

On July 13, 1988, Mr. Gerard T. Lydon, was promoted to the position of Senior Administrative Assistant Jail/Central Office R-19-(2), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Gerard Lydon — Promoted to the position of Senior Administrative Assistant Jail/Central Office on July 13, 1988. He has been an employee of the Suffolk County Sheriff's Department since April 27, 1987, hired as an Administrative Secretary, promoted to a Senior Administrative Assistant on August 12, 1987. Mr. Lydon has had previous employment with D.H.L. Airways for three years, Home



Savings Bank for one year and Metropolitan District Commission for three years. In addition to his employment history, Mr. Lydon is a veteran of the United States Marine Corps having served for three years and a 1986 graduate from the University of Massachusetts, receiving a B.A. in English.

In view of his prior service and qualifications, it is requested that his second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective July 13, 1988.

Sincerely,

ROBERT C. RUFO.  
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

REGISTRY OF DEEDS

August 4, 1988.

Mr. Felix Arroyo,  
Director of Personnel Management.

Dear Mr. Arroyo:

On December 23, 1987, Mr. Thomas Murphy, Soc. Sec. No. 034-38-1947, was appointed Principal Clerk R8-1. Prior to his appointment, Mr. Murphy served for eleven years with the Commonwealth of Massachusetts at the Office of the Attorney General. Because of his prior experience and his outstanding performance at his position here, it is hereby requested that his two, three, and four-year increments be waived under Paragraph 15F of the Compensation Plan for Employees of Suffolk County. This would bring him to Step 5 (R8-5) at \$348.67 weekly.

Very truly yours,  
PAUL R. TIERNEY.  
Register of Deeds.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

COURT HOUSE COMMISSION

August 11, 1988.

Mr. Felix Arroyo,  
Director of Personnel Management.

Dear Mr. Arroyo:

Effective Wednesday, January 13, 1988, the Court House Commission promoted Mr. William Simpson to the position of Assistant Superintendent, Grade R17-1, responsible for Core and Support services at the Court House. Mr. Simpson has evidenced prior credible service which is hereby submitted for consideration under the provisions of Rule 15F of the Suffolk County Compensation Plan, as amended.

Prior to this promotion, Mr. Simpson functioned as Head Administrative Clerk (effective 8-18-86) responsible for supervision of Court House Security. Additionally, Mr. Simpson has some ten years in the Massachusetts Correctional system functioning as Program Supervisor, Furlough Coordinator, Case Management Supervisor and Release Coordinator of the Deer Island House of Correction.

In view of Mr. Simpson's prior credible experience and qualifications, it is requested that his second-, third-, fourth-, fifth-, and sixth-year increments of Grade 17 be determined under the provisions of Rule 15F of the County Compensation Plan, as amended.

The effective date of this action is January 13, 1988.

Sincerely,  
HENRY L. BARR.  
Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

COURT HOUSE COMMISSION

August 11, 1988.

Mr. Felix Arroyo,  
Director of Personnel Management.

Dear Mr. Arroyo:

Effective Wednesday, June 1, 1988, the Court House Commission promoted Mr. Dominick J. Faccadio to the position of Principal Custodial Worker, Grade R8-3. Mr. Faccadio has evidenced prior credible service which is hereby submitted for consideration under the provisions of Rule 15F of the Suffolk County Compensation Plan, as amended.

Mr. Faccadio has three years supervisory experience functioning as Maintenance Supervisor responsible for cleaning/building maintenance for the U.S. Postal Service. He also has knowledge of utilizing and maintaining automatic cleaning equipment and experience in contract cleaning service in private industry, as well as working experience at the Suffolk County Courthouse Custodial Department effective April 29, 1987, as a Custodial Worker and as Sr. Custodial Worker, effective December 9, 1987.

In view of Mr. Faccadio's prior credible experience and qualifications, it is requested that his fourth-, fifth-, and sixth-year increments of Grade 8 be determined under the provisions of Rule 15F of the County Compensation Plan, as amended.

The effective date of this action is June 1, 1988.

Sincerely,  
HENRY L. BARR.  
Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

August 15, 1988.

Mr. Felix Arroyo,  
Director of Personnel Management.

Dear Mr. Arroyo:

On July 20, 1988, Mr. Felix Chmiel was provisionally appointed to the position of Director of Social Services (RC-17) for the Penal Institutions Department.

Mr. Chmiel will serve as the Fiscal Manager for the Penal Institutions Department and will be responsible for all aspects of the department's fiscal program to include contract management, budget planning and development, and coordination of all fiscal activities at the existing Suffolk County House of Correction, including the new, state-funded modular housing program and the new facility at South Bay.

Prior to Mr. Chmiel's appointment, he served with the United States Air Force for twenty-two years. During this time, he performed a wide variety of administrative/supervisory/managerial duties, including Superintendent of Law Enforcement at Williams Air Force Base, Arizona, where he was responsible for the entire Law Enforcement operation of this large training facility. From 1981 to

1984, he served as Director of Communicational Skills and finally Director of Education at the 1st Air Force NCO Leadership School — the military largest supervisory/managerial training facility Europe. During his tenure, Mr. Chmiel was responsible for the entire operation of the school, which included the recruitment and training of instructors, as well as lesson planning and course presentation. As the school's resource manager, he ensured that the multi-million dollar operation was in a highly professional and cost-effective manner. From 1984 to 1987, Mr. Chmiel served as a First Sergeant in two Air Force squadrons. In these positions he provided executive level advice to commander on all matters concerning the squadron's functions and personnel welfare. He searched fiscal requirements and prepared, submitted, and controlled a multi-million dollar budget.

Mr. Chmiel holds degrees in Criminal Justice and Resource Management and is pursuing a degree in Business Management.

Because of Mr. Chmiel's extensive experience, training, and skills, it is respectfully requested that his second-, third-, fourth-, fifth-, and sixth-year increments in the position of Director of Social Services be determined under Rule 15(f) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective August 1988.

Sincerely,  
ROBERT G. WALSH, JR.,  
Commissioner.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Proposals") ("Requests for Qualifications")

The Mayor has approved the awarding of the contracts based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT  
Diagnostic Kits and Equipment

Dear Sir:

An invitation for bids, Proposal No. 827, to purchase diagnostic kits with equipment to the Department of Health and Hospitals was advertised in *City Record* on May 16, 1988. Bids were published and read on June 2, 1988. Eighteen companies were solicited and nine companies responded to the invitation to bid. Three companies were awarded contracts as a result of the bid process.

A technically defective bid was received from following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor did not sign a copy of the bid that was filed with the City Auditor Whittaker Bioproducts, Inc., Maryland, \$9,000 30 days; F.O.B. shipping point.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject the bids for items to be supplied by the above vendor and award a contract, without further advertising, to this vendor. The contract amount is an approximate figure based on estimated volume. The contract period is from July 1, 1988, through June 1989.

Very truly yours,  
Judith Kurland,  
Commissioner.



## Supplying Temporary Personnel

Dear Sir:

An invitation for bids to supply temporary employment of medical technologists, phlebotomists and respiratory therapists to Boston City Hospital as advertised in the *City Record* on May 16, 1988, and bids were publicly opened and read on June 1, 1988. Eleven companies were solicited to bid and three companies responded to the invitation to bid. A letter of award had been prepared requesting our Honor to award contracts to the three companies as a result of the public bid. In addition, another vendor, Temporary Clinical Specialists submitted a late bid, thus their bid is defective. Boston City Hospital wishes to avail itself of the temporary personnel that can be provided by this vendor.

In view of the above and because their prices are competitive I request your Honor's permission to reject this bid and award a contract, without further advertising to Temporary Clinical Specialists for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$10,000.

Because the Biochemistry Division has only recently determined the contract and encumbrance amount for this award this contract is being processed late.

Very truly yours,

Judith Kurland,  
Commissioner.

## POLICE DEPARTMENT

### Building Repairs and Maintenance

Dear Mayor Flynn:

On June 20, 1988, your Honor approved the award of a contract which was publicly advertised in the *City Record* on April 25, 1988, to competent persons, engaged in building repairs and maintenance under the care and custody of the Boston Police Department. The qualified vendors entered to a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of miscellaneous repairs, (including: general construction, pest control, air conditioning repairs, building glass repairs, all lock repairs and general lock repairs, general carpentry, overhead door repairs, oil burner repairs, plumbing, roof repairs, sign repairs, electric motor repairs and electrical repairs), during the period July 1, 1988, through June 30, 1989.

Your approval is requested to amend this contract to include the following qualified firm which declared their intent to enter into a contract with the city but due to a clerical error was omitted from the original award letter:

Contract No. 89-2765-00, vendor name and address: North Brighton Iron Works, 29 Brayton Road, Brighton; contract amount: \$35,000; encumbrance amount: \$500.

The effective date of this amendment shall be August 1, 1988, through June 30, 1989. In no event all payments to be made, nor the maximum liability of the city under this amendment, exceed \$5,000. This funding will be charged against appropriation 011-211-0211-PD02-0260.

Respectfully,

Francis M. Roache,  
Police Commissioner.

## SCHOOL DEPARTMENT

### Appliances, Kitchen Supplies

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on Monday, June 13, 1988, inviting interested, competent companies engaged in supplying small appliances, kitchen supplies and materials for FY89, to enter into a contract for estimating periodically the cost of, and thereafter,

upon the lowest responsible estimate, supplying small appliances, kitchen supplies and materials under the care and custody of various schools/departments, the following firms declared their intent to enter into a contract with the city under the above conditions:

CO 4690, Calico Industries, Inc., Connecticut, \$5,000; CO 4689, Anchor Equipment Co., Inc., New York, \$8,000; CO 4691, Eastern Bakers Supply Co., North Washington Street, \$5,000; CO 4692, Harbour Food Service Equip., Inc., No. Washington Street, \$7,000.

Your approval is hereby requested to award contracts to the firms listed above for the period August 31, 1988, through June 30, 1989, inclusive. In no event shall the payments to be made nor the maximum liability of the city under this contract for all firms exceed \$25,000.

The reason for late submission of these contracts is because of the time involved in obtaining proper signatures from the various vendors in order to properly process the contracts.

Very truly yours,

Leo J. Burke,  
Business Manager.

## Walkie-Talkies

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on Monday, May 16, 1988, for purchase of walkie talkie (including holster and quiet call), the following bids were publicly opened and read on June 8, 1988:

4686, You-Do-It Electronics/YDI, Needham, \$30,000, as requested; 4685, Page-Com, Inc., Texas, \$25,000, as requested.

The two proposals submitted by You-Do-It Electronics and Page-Com, Inc. have been found to be defective because they were not filed with the Auditor.

Inasmuch as bids were mailed to six vendors who could meet our specifications, I request your permission to award contracts, without further advertisement, to the companies listed above as they were the only two respondents. A study was made initially of various products, and the brands provided by these two companies have been found to best suit the needs of the schools. The period of the contract is August 31, 1988, through June 30, 1989, at the above prices which I have determined to be reasonable.

Very truly yours,

Leo J. Burke,  
Business Manager.

## Automotive Supplies, etc.

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on Monday, May 16, 1988, inviting interested competent persons engaged in supplying automotive/auto body supplies and related materials for Fiscal Year 1989, to enter into a contract for estimating periodically the cost of, and thereafter, upon lowest responsible estimate, supplying the materials requested, under the care and custody of the heads of various schools/departments heads, the following firms declared their intent to enter into a contract with the city under the above conditions:

4671, Auto Body Supply Corp., Dorchester, \$7,000, as requested; 4672, Lappen Auto Supply Co., Dorchester, \$7,000, as requested.

Your approval is requested to award a contract to the firms listed above for the period August 31, 1988, through June 30, 1989, inclusive. In no event shall the payments to be made nor the maximum liability of the city under this contracts for all firms exceed \$14,000.

The reason for late submission of this contract is due to the time involved in obtaining signatures from the vendor in order to properly process the contract.

Very truly yours,

John P. McDonough,  
Asst. Business Manager.

## Transportation Services

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on Monday, May 2, 1988, to provide transportation for field trips for students, the following bid was publicly opened and read on Tuesday, May 24, 1988:

4682, Andre Coachlines, Inc., Readville, \$100,000, as requested.

The proposal submitted by Andre Coachlines, Inc. the only bidder, has been found to be legally defective because it was not filed with the Auditor.

Bid proposals were mailed to six vendors and Andre Coachlines, Inc. was the only bidder responding to our advertised bid. Since this company has provided satisfactory service for the past three years, their drivers have been cleared by the Registry of Motor Vehicles, and they are the only company responding to our bid at a price I deem reasonable, I request your permission to award a contract, without further advertisement, for the period August 31, 1988, through June 30, 1989, inclusive, with the not to exceed figure of \$100,000.

The reason for late submission of this contract is due to the time involved in obtaining the insurance policy for this company in order to properly process the contract.

Very truly yours,

John P. McDonough,  
Asst. Business Manager.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of the contracts without advertising, based on the following communications:

## ASSESSING DEPARTMENT

### Software License and Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Xyplex, Inc., Concord, for software license and maintenance.

Under the terms of the contract, the contractor will provide Xyplex software updates, access to its support line and Xyplex system software license. This equipment is necessary in order to properly respond to the data currently being collected for the FY 1989 Revaluation.

Xyplex is uniquely qualified to perform these services because it is the original equipment manufacturer and licensed to service this equipment.

Compensation under this contract shall not exceed \$2,500, which I have determined to be reasonable for the services to be performed.

The term of this contract shall be from July 15, 1988, through June 30, 1989.

Because of the professional and technical nature of the services to be provided, and the expertise of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,

Thaddeus J. Jankowski, Jr.,  
Commissioner.



### Utility Valuation Consultant

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to John Russell Associates, Inc., Wisconsin, for professional services as utility valuation consultant to the Assessing Department and attorneys assigned to represent the department in tax appeals.

Under the terms of the contract, the contractor will provide technical valuation assistance concerning regulated utilities taxes within the city, including the Boston Edison Company and Boston Gas Company. Under the terms of the contract, the contractor will submit to the Assessor opinions of the fair cash value of New Boston I and II and the city-wide personal property of Boston Edison in compliance with certain guidelines of the Department of Revenue for fiscal year 1989.

The contractor is uniquely qualified to perform this work because of his extensive training and expertise in utility tax and rate matters and has already acquired knowledge of the properties to be appraised through work performed during previous contracts with the city.

Compensation under the terms of this contract shall not exceed \$20,000, which I have determined to be reasonable for the work to be performed. The contractor shall be paid at the rate of \$125 per hour. The contractor is specifically authorized to charge the city reasonable expenses, including reasonable attorney's fees incurred in matters in which the city has an interest, and for travel and out of pocket expenses.

The term of this contract shall be from July 1, 1988, through June 30, 1989.

This contract is being processed late. End of the fiscal year activities and those associated with the upcoming year precluded timely processing of the contract documents. Due to the time sensitive nature of the revaluation for fiscal 1989, it was important to have the contractor commence work immediately.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
Commissioner.

### HEALTH AND HOSPITALS DEPARTMENT Tomographic System Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Siemens X-Ray, Inc., Needham, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$332,000.

Under this contract, Siemens X-Ray, Inc., will provide maintenance, to include parts, labor, travel and glassware, as well as extended preventive maintenance to the Whole Body Computed Tomographic System at University Hospital at a cost not to exceed \$150,000. Extended preventive maintenance will be provided to the Computed Tomographic System at Boston City Hospital at a cost not to exceed \$100,000. An additional \$70,000 will be set aside to pay for repairs, as needed, not covered by the above maintenance and preventive maintenance contracts.

Siemens X-Ray, Inc., will furnish service and parts, as needed, to the C-Arm Fluoro Unit located in the Dowling 8 Operating Room and the portable X-ray unit at Boston City Hospital in an amount not to exceed \$12,000.

Unadvertised contracts have been awarded to Siemens X-Ray, Inc., for the past three years in the following amounts: 1988 — \$42,500; 1987 — \$4,600; 1986 — \$3,000. In fiscal year 1987 and 1986 the contracts were for service to the C-Arm Fluoro Unit only.

Therefore, because Siemens X-Ray, Inc., is the manufacturer with personnel specially trained to perform repairs to the above equipment, and as the cost in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Sincerely,  
Lewis W. Pollack,  
Commissioner.

### JOBS AND COMMUNITY SERVICES Alternative Educational Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cardinal Cushing Center, a non-profit corporation, located at 1375 Washington Street, Boston, for the purpose of providing alternative educational services.

Under the terms of the contract, the contractor will operate a competency-based, bilingual, remedial educational and English-as-a-Second Language program for approximately 40 eligible City of Boston high school dropouts. In addition, counseling and job development and placement services will be provided. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposals conducted by the Mayor's Office of Jobs and Community Services and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$95,000, payment being made from funds received under the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86- \$85,000; FY 87- \$87,662; FY 88- \$80,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

### POLICE DEPARTMENT Microfilm Equipment Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Bell & Howell, Inc., a corporation, located at Needham Heights, for the purpose of maintaining and servicing microfilm equipment used by the Boston Police Department.

Under the terms of the contract, the contractor will provide for two yearly inspections, cleanings and basic service calls of the Police Department's ABR 100 Recorder, ABR 120 Imprinter and our Image Search Reader Printer. This microfilm equipment is used by the Police Department to provide

copies of records to the public and to meet the informational needs of law enforcement agencies on a timely basis. It is important that the microfilm equipment be carefully maintained so that requests for information can be speedily answered.

Bell & Howell is specially qualified to do this work because the microfilm equipment was originally purchased from and installed by Bell & Howell. Thus this contractor has personnel, familiar with the repair of this equipment, readily available and also has swift access to replacement parts.

Compensation under this contract shall not exceed \$2,558, which I have determined to be reasonable for the service to be performed. The term of this contract shall be July 1, 1987, through June 30, 1988. Bell & Howell, Inc., has contracted with the Police Department for this maintenance in fiscal year '87, for \$3,540; Fiscal Year '86 for \$3,540; and Fiscal Year '85 for \$2,443.12.

Because of the qualifications listed above, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late due to administrative delays caused by personnel changes within the Police Department's Contract Division and late receipt of vendor documents.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

### PUBLIC FACILITIES DEPARTMENT Design of Police Training Academy

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 12, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on March 1, 1988, awarded to Todd Lee/Clark/Rozas Associates, Inc., with offices at 286 Congress Street, for the design of renovations to the Police Training Academy. The cost of this amendment shall not exceed \$12,740. The amended cost of this contract shall not exceed \$67,120 (including \$14,000 for Supplementary Services) which is a fixed fee of 13.28 percent based on an estimated cost of construction of \$400,000.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Todd Lee/Clark/Rozas Associates, Inc., shall provide additional services including replacement of roof, video studio and landscaping.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

### SCHOOL DEPARTMENT Telegram Services, etc.

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertisement, to Western Union Electric Mail, Inc., Waltham, for providing mailgrams and telegram service via New England Telephone for the Teacher Placement Unit-Office of Personnel. The cost of this service for the period August 15, 1988, through June 30, 1989, will not exceed \$3,025, a price I have determined to be reasonable.

Boston Public Schools will utilize corporate rates, with the electronic mail services. Western



Union is the sole vendor that offers same day and overnight telecommunications messages through New England Telephone, in addition to training of Boston Public School staff. At present, various departments are utilizing Western Union mailgrams and telegrams for teacher placement information and other urgent notifications at consumer rates. The corporate rate will enable all personnel of Boston Public Schools to access Western Union at a 75 percent savings.

Compensation to this vendor during the past fiscal year did not exceed \$2,500.

Very truly yours,

Leo J. Burke,  
Business Manager.

### Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

### ADVERTISEMENT CITY OF BOSTON

#### MAYOR'S OFFICE OF BUSINESS AND CULTURAL DEVELOPMENT

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in the Business of Producing Special Events for City-wide New Year's Eve Celebrations.

The City of Boston (the City), acting by its Program Manager of Administration (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items or work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or after 9 a.m. Boston time, September 5, 1988.

Applications to contract such work will be accepted until 5 p.m., Boston time, September 19, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

GLORIA PAYNE,  
Program Manager.

(Sept. 5-12-19.)

### ADVERTISEMENT CITY OF BOSTON

#### REAL PROPERTY DEPARTMENT PROPERTY DIVISION

##### Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 13 (Alexander Street Site).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, September 15, 1988, at 9 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(Sept. 5-12.)

### ADVERTISEMENT CITY OF BOSTON

#### REAL PROPERTY DEPARTMENT PROPERTY DIVISION

##### Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 9 (Site 1).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 14, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(Sept. 5-12.)

### ADVERTISEMENT CITY OF BOSTON

#### ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

##### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 127 — BULBS AND GRASS SEED to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 595-10.)

Proposal No. 128 — GASES (Readvertisement) to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 430-42.)

Proposal No. 129 — DIVING SUITS AND MASKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 120-83.)

Proposal No. 130 — POLICE MOTORCYCLE HELMETS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 680-08.)

Proposal No. 131 — BAUSCH AND LOMB EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 483-99.)

Proposal No. 132 — PUBLIC SAFETY EQUIPMENT to the BOSTON POLICE DEPARTMENT and BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 680-99.)

Proposal No. 133 — FIREFIGHTING AND MAINTENANCE HOSE HARDWARE to the BOSTON FIRE DEPARTMENT and PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 340-99.)

Proposal No. 134 — MOTORCYCLE GLOVES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 680-99.)

Proposal No. 135 — FIREFIGHTER PROTECTIVE CLOTHING to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 340-99.)

Proposal No. 136 — POLICE IDENTIFICATION AND PHOTO SUPPLIES AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 680-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 15-22-29; Sept. 5.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASSESSING DEPARTMENT**

**Invitation for Proposals for  
Miscellaneous Auto Body Repairs**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Monday, August 29, 1988.

All proposals shall be filed no later than twelve noon, Boston time, on Wednesday, September 14, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201 and at the office of the Assessors at which time and place they shall be opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on or a treasurer's check or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 5 percent of the bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

THADDEUS J. JANKOWSKI, JR.,  
*Commissioner.*

(Aug. 29; Sept. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRUSTEES OF HEALTH AND HOSPITALS**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for New Entry, South Block  
Complex, 35 Northampton Street, Boston  
City Hospital, Boston, MA 02118, C. 149  
Projects.**

The City of Boston, acting by its Trustees of Health and Hospitals, through its Purchasing Manager's Office, 725 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Trustees of Health and Hospitals, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "New Entry, South Block Complex, 35 Northampton Street, Boston, MA 02118."

SCOPE OF WORK includes new aluminum entrance system with glass and glazing, roofing, structural framing, skylight, new metal doors and frames, new exterior area pavers, granite curbing, hand railings, concrete work, lighting and other related work.

TIME AND PROPER PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the Trustees office, 725 Massachusetts Avenue, Boston, MA 02118, before twelve o'clock noon on September 14, 1988, at which time and place respective bids will be opened forthwith and read aloud.

PLANS AND SPECIFICATIONS will be available on or about September 5, 1988, at the Purchasing Manager's Office, 725 Massachusetts Avenue, Boston, MA 02118, to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

TRUSTEES OF HEALTH AND HOSPITALS,  
WILLIAM B. DUNSFORD,  
*Purchasing Manager.*

(Sept. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Gasoline Tank  
Replacement at the District Seven Police  
Station, East Boston, Mass., Project No.  
5332 — C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Gasoline Tank Replacement at the District Seven Police Station, East Boston, Mass."

Bids will be received up until twelve o'clock noon, Boston time, September 23, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified

check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workers' Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about September 6, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Sept. 5.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Electrical  
Installation at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Electrical Installation at Various Schools," at an estimated cost of \$18,400.

SCOPE OF WORK: In general includes: electrical installation at various schools and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 8, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and



in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, September 22, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business form in the specifications, giving assurance that at least 10 percent of bid price shall be expended for minority business enterprise. The form must be signed by the minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

performance bond, and also a labor and material or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Sept. 5.)

#### ADVERTISEMENT CITY OF BOSTON

#### POLICE DEPARTMENT

Information for Applications to Provide the Boston Police Department with Motor Vehicle Towing and Storage Services. All Bidders Must Be Authorized by the Massachusetts Department of Public Utilities to Tow Vehicles in the City of Boston.

The City of Boston acting by its Police Commissioner, invites sealed applications from interested, competent persons customarily engaged in performing the work generally described above, and listed in the contract documents.

Each qualified applicant will enter into a contract with the City of Boston through its Police Commissioner, to tow and store vehicles in accordance with the rules and regulations set forth by the contract specifications at the following maximum liabilities:

\$12 for a vehicle towed for a violation of the traffic rules and regulations of the City of Boston.

\$25 for vehicles impeding snowplowing and snow removal operations.

\$25 for a tow with two wheels off the ground, excluding vehicles towed for a traffic violation or snow removal purposes.

\$30 for a four wheels off the ground tow or dolly tow, excluding vehicles towed for a traffic violation or snow removal purposes.

\$45 for towing a vehicle with three or more axles, excluding vehicles towed for a traffic violation or snow removal purposes.

The storage rate is \$1.20 for the first hour or fraction thereof and \$60 for each succeeding hour or portion thereof. The maximum storage charge for a 4-hour period shall be \$15.

Contract documents will be available at the Boston Police Headquarters, Room 310, 154 Berkeley Street, Boston, MA 02116, beginning September 12, 1988. Applications must be submitted on forms obtained from the Police Department. Each copy of the contract proposal shall be fully completed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Applications will be received up until close of business on Monday, September 26, 1988.

The attention of all applicants is directed to the provisions of the contract and specifically to the requirements for a proposal guarantee/bid deposit, insurance certificates, Public Utilities Certificate and major credit card certificate of membership. The City and the Official reserve the right to reject any or all applications if it deems to be in the public interest to do so.

CITY OF BOSTON,  
POLICE DEPARTMENT  
FRANCIS M. ROACHE,  
*Commissioner*

(Sept. 5.)

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

South Boston Neighborhood House, Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

*Site:* South Boston Neighborhood House, Inc., 521 East Seventh Street, South Boston, MA 02127.

*Scope of Work:* Second-floor addition, roofing, masonry, and associated repairs.

*Time and Place for Filing Bids:* GENERAL BIDS shall be filed with the Awarding Authority at the above address before 1 p.m., on September 28, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovation. The prebid meeting is scheduled as follows: South Boston Neighborhood House, 521 East Seventh Street, South Boston, MA 02127, September 14, 1988, at 1 p.m.

PLANS AND SPECIFICATIONS will be available on September 6, 1988, at South Boston Neighborhood House, 521 East Seventh Street, South Boston, MA 02127, through Lois Forkins at 268-1619.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area;

see contract documents) of his price shall be expended on minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Sept. 5.)

#### ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 144 — PARKING METER REPLACEMENT PARTS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, September 20, 1988. (Commodity Code: 550-38.)

Proposal No. 145 — SIGNAL LAMPS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, September 20, 1988. (Commodity Code: 550-99.)

Proposal No. 146 — REFLECTIVE SHEETING AND HARDWARE FOR SIGNAGE to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, September 21, 1988. (Commodity Code: 550-85.)

Proposal No. 147 — TEE SHIRTS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 200-42.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 29; Sept. 5-12-19.)

#### The State House and Archives

Designed by Charles Bulfinch, the "new" State House was erected in 1795 on land bought from the Hancock family. Samuel Adams laid the cornerstone. The Archives contain many original documents such as the Massachusetts Constitution of 1780 and Bradford's History of Plimoth Plantation. Free tours Monday-Friday, 10-4 p.m. Enter the State House up the center stairway on Beacon Street. (Free)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 6).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, September 15, 1988, at 11 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(Sept. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 148 — MISCELLANEOUS LIBRARY FURNITURE AND SHELVEING to the PUBLIC FACILITIES DEPARTMENT — WEST ROXBURY LIBRARY — Bid Opening Date: Monday, September 19, 1988. (Commodity Code: 425-99.)

Proposal No. 149 — AWARD PLAQUES to the BOSTON POLICE DEPARTMENT—PURCHASING AND INVENTORY — Bid Opening Date, Tuesday, September 20, 1988. (Commodity Code: 550-28.)

Proposal No. 150 — AWARDS AND TROPHIES to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, September 26, 1988. (Commodity Code: 805-99.)

Proposal No. 151 — CEMETERY MAINTENANCE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT, CEMETERY — Bid Opening Date: Monday, September 26, 1988. (Commodity Code: 560-99.)

Proposal No. 152 — FACSIMILE AND CUT SIZE PAPER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, September 20, 1988. (Commodity Code: 015-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 5-12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 14 (Erie-Ellington Site).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, September 15, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(Sept. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 9 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 14, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner**

(Sept. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 137 — CARTRIDGES FOR IBM 386 CARTRIDGE UNIT A 11 to the ASD/DATA PROCESSING DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 205-99.)

Proposal No. 138 — MAGNETIC TAPE to the ASD/DATA PROCESSING DEPARTMENT — Opening Date, Thursday, September 8, 1988. (Commodity Code: 205-79.)

Proposal No. 139 — FIREFIGHTER WORK GLOVES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 340-42.)

Proposal No. 140 — HORSE EQUIPMENT / SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 825-99.)

Proposal No. 141 — AERIAL PLATFORM to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 14, 1988. (Commodity Code: 060-99.)

Proposal No. 142 — TRAFFIC CONTROL EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, September 14, 1988. (Commodity Code: 550-99.)

Proposal No. 143 — MOTORCYCLE BOOT to the BOSTON POLICE DEPARTMENT — Opening Date: Thursday, September 8, 1988. (Commodity Code: 800-08.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems to be in the best interests of the city.

(Aug. 22-29; Sept. 5-12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**INSPECTIONAL SERVICES DEPARTMENT**

**Invitation for Proposals to Provide a Basic Asbestos Awareness Training Program for Employees of the Inspectional Services Department. Criteria for Such to be Related to Mass. Department of Labor and Industrial Standards.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, September 5, 1988.

All proposals shall be filed no later than 12 noon, Boston time, September 16, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

THOMAS McNICHOLAS,  
*Commissioner.*

(Sept. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to Boston City Hospital's Homeless Shelter, Project No. 5205A, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of the Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-titled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 29F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Boston City Hospital's Homeless Shelter."

SCOPE OF WORK includes renovations to three floors of the existing storage building — construction of stairwells, offices, bathroom/shower rooms, new lighting, flooring and HVAC work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on September 22, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on October 6, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

SUB TRADES  
5D Misc. Metals  
9C Ceramic Tile  
9E Resilient Flooring  
9K Painting  
15A Plumbing  
15B HVAC  
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about September 6, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Sept. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

Gavin House, Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Gavin House, Inc., 675 East Fourth Street, South Boston, MA 02127.

Scope of Work: Roofing, exterior painting and windows.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on September 28, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovation. The prebid meeting is scheduled as follows: The Gavin House, Inc., 675 East Fourth Street, South Boston, MA 02127, September 14, 1988, at 1 p.m.

PLANS AND SPECIFICATIONS will be available on September 6, 1988, at The Gavin House, Inc., 675 East Fourth Street, South Boston, MA 02127, through Thomas O'Connor at 268-5517.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents. Attention is called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area; see contract documents) of his price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Sept. 5.)

**Boston Massacre Site**

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early black patriot. From here a side trip through Government Center to Cambridge Street brings you to the Bulfinch-designed Harrison Gray Otis House and Old West Church. (Free)



**READVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**"NOTICE TO BIDDERS"  
"CORRECTION TO BID"**

**Invitation for Bids for Drydock No. 3 Park (EDIC  
Project No. 1167) at Boston's Marine Indus-  
trial Park, Boston, Mass.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above entitled project. Bids shall be on a form supplied by the Economic Development and Industrial Corporation of Boston (EDIC) and shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39 and 40 of chapter 30, and sections 29 and 44A through 44L of chapter 149 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Drydock No. 3 Park at Boston's Marine Industrial Park."

**SCOPE OF WORK** includes: Furnishing all necessary labor, materials, equipment and services to construct an access ramp, elevated viewing platform required landscaping, sidewalks and all other work and reporting as more fully described in the contract documents.

**TIME AND PLACE FOR FILING BIDS.** All general bids shall be filed with the EDIC Operations & Engineering Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300), on or before 8 a.m. on September 14, 1988, at which time and place respective bids will be opened forthwith and read aloud. Bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an Update Statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. Additionally, each bidder shall submit with his or her bid a completed Minority and Women's Business Utilization Forms listing each minority and Women's Business Enterprise that the bidder intends to utilize on the project. All bidders are hereby notified that bid deposits must accompany the proposal filed, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check make payable to the Economic Development & Industrial Corporation. All bids which are not accompanied by the proper bid bond or certifications or which are on a form not completely filled in or which are incomplete, conditional or obscure, or which contain any additions or deductions not called for, shall be invalid.

**CONTRACT DOCUMENTS** (Plans and Specifications) will be available at the offices of the EDIC/Operations & Engineering Department, 10 Drydock Avenue, Boston, MA 02210, on or about August 5, 1988, to all interested parties who present a \$25 certified check, payable to the Economic Development & Industrial Corporation of Boston for each set. Contract documents and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. After thirty (30) days of the bid opening all deposits for contract docu-

ments, not refunded, shall become the property of EDIC/Boston.

The attention of all bidders is specifically directed to the contract documents, including without limitation, the notice to all bidders, the prohibition of abnormally high or low bid prices, and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, equal employment opportunity, liquidated damages, the requirements for construction set forth in the specifications. Bids may be held for a period not to exceed thirty (30) days from the date of the bid opening in order to review the bids submitted and investigate the qualifications of the bidders, prior to the contract award.

The attention of all bidders is specifically directed to the equal employment opportunity and affirmative action requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices and to pay minimum wages as set forth in the contract to all workers engaged in the performance of this work. A performance and a labor and materials or payment bond, both of a surety company qualified to do business in the Commonwealth, along with all required insurance, including without limitation workers' compensation and employer's liability coverage (chapter 152), will be required of the successful bidder upon award.

The Awarding Authority reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

MARILYN SWARTZ LLOYD,  
*Director.*

(Sept. 5.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Grass Cutting at Brighton  
High School, 25 Warren Street, Brighton,  
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Grass Cutting at Brighton High School," at an estimated cost of \$12,000.

**SCOPE OF WORK:** In general includes: furnishing all labor, material and equipment required to cut down all brush and wild growth and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, September 8, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, September 22, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Sept. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for the Performance of  
Maintenance Service of the Police Depart-  
ment Elevators.**

The City of Boston (the City), acting through its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 15 Berkeley Street, Boston, on or after September 1, 1988.

All proposals shall be filed no later than 12 noon Boston time, September 27, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond and also a labor and materials or payment bond, each of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder, security to guarantee the faithful performance of the contract. The penal sum of each bond, amount of EACH check shall be 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON,  
POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(Sept. 5.)



# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, SEPTEMBER 12, 1988

NO. 37

## CONSTRUCTION TO BEGIN ON JAMAICA PLAIN POLICE STATION

The Public Facilities Department (PFD) of the City of Boston has accepted and approved a bid from Fairview Construction Co., Inc., of Dedham, for a contract to build the new District 13 Police Station in Jamaica Plain. Construction of the full-service station, to be built at the corner of Green and Washington Streets, is scheduled to begin within the next month.

"Fairview has a great track record with us," said Leonard Jones, PFD's Deputy Director of the Construction and Repair Division. "They most recently completed renovations to the Clougherty and Mirabella Pools two months ahead of schedule, and we're looking forward to the same success with this project."

The \$3 Million Jamaica Plain station is part of Mayor Flynn's five-year \$200 Million Capital Plan to rebuild Boston, and reflects the administration's commitment to restoring the neighborhood police stations that were closed because of Proposition 1-1/2 in 1980. Stations in East Boston and Brighton have been reopened, a ribbon-cutting for the new Mattapan station was held in early July, and the South Boston Neighborhood Police Station, currently under construction, is scheduled for a spring completion.

The site of the new station is currently occupied by Ruggiero's Market. Mr. Joseph Ruggiero will be moving his store to a newly constructed adjacent building. The old market will then be demolished. PFD has worked very closely with Mr. Ruggiero and with neighborhood residents to insure that the relocation of the market, as well as all details regarding design and construction of the new station, meet with their approval.

The new station will include a community room, a mechanics garage, and two ambulance bays to be staffed by the Department of Health and Hospitals. The building will be completely barrier-free (handicapped accessible) and will be topped by a large clock tower.

The Jamaica Plain station was designed by DiNisco Kretsch and Associates of Boston, whose work included the Quincy Police Headquarters currently under construction. Construction will take approximately one year to complete.

### FOUNDATIONS MAKE DONATIONS TO MIRA

For the past year, Action for Boston Community Development (ABCD), helped program startup and provided a base of operation for the Massachusetts Immigration and Refugee Advocacy Coalition (MIRA). This organization was formed in response to the controversial Immigration and Control Act of 1986. In its second year, MIRA exists by generous grants from the Polaroid Foundation, the Hyams Foundations, the Ford Foundation, and the Boston Foundation.

MIRA, the Spanish word for "Look," is designed to increase the public's understanding of this legislation and to ensure that the individual's rights are protected. MIRA encompasses a number of organizations such as labor unions, community agencies serving refugees and immigrants, civil liberties groups, legal advocates, the business and religious communities, and human rights advocates.

According to Muriel Heiberger the Executive Director of MIRA, "The purpose of MIRA is to educate the public at large and other institutions about the law and to ensure that the rights and benefits of individuals are protected in implementing this legislation."

The coalition will continue to focus its activities in Outreach and Public Education about IRCA and Monitoring and Oversight of IRCA implementation. MIRA will hold workshops, publish six issues of its bimonthly newsletter ("MIRA NEWS"), Ethnic Media Outreach, participation on local and state-

wide task forces, media work, and monitoring and oversight of IRCA implementation.

"MIRA is a coalition seeking to conserve the support of the refugee population to become legalized, as well as educating people about the legalization process. It focuses on both public education and advocacy," says Timothy Cross, Program Director, the Boston Foundation.

### MICHAEL E. GLYNN APARTMENTS DEDICATED

Mayor Raymond L. Flynn, in August, joined community residents in a dedication ceremony for thirty-two units of housing for handicapped and senior citizens at the John Boyle O'Reilly Elderly Housing Development on Dorchester Street in South Boston.

The project is the result of a joint effort between the City of Boston and the National Association of Government Employees (NAGE), using funds totaling \$250,000 which were provided by the Drucker Company and Peabody Construction through Boston's downtown linkage program, and a \$4.5 million-dollar grant from the Department of Housing and Urban Development. The project is the second collaboration between the City of Boston and NAGE. The first was the Medeiros Manor in Roxbury. The units have been created by renovating part of what was formerly the John Boyle O'Reilly Elementary School.

The Michael E. Glynn Apartments are named after the late Michael Glynn, a community activist who played a key role in raising support for the project in the South Boston community. Glynn was killed in a boating accident in 1986. In praising Glynn's efforts, Flynn compared him to the nineteenth century Irish-American patriot and editor of *The Pilot*, John Boyle O'Reilly. "There could be no more worthy a young man to share a public building with the name

(Continued on next page)



## Apartment Dedicated . . .

(Continued from front page)

of the great John Boyle O'Reilly than Mike Glynn," Mayor Flynn said. "Both were men who sought to appeal to all the higher instincts of all people and to serve as unifiers who recognized the basic humanity of all."

## ABCD ANNUAL COMMUNITY AWARDS DINNER

To celebrate the 14th Annual Community Awards Dinner of Action for Boston Community Development and its neighborhood network of Area Planning Action Councils, and Neighborhood Service Centers (NSCs), will join 1,500 people at the Sheraton Boston Hotel on Friday, October 28.

ABCD, the largest human services agency in New England, has provided extensive antipoverty programs for low-income Boston residents for over twenty-five years. Dedicated people from sixteen neighborhoods are honored annually for enhancing their communities through outstanding contributions of time, effort, and skill. Each award winner is chosen through ABCD's grassroots APACs, NSCs, and other delegate agencies.

The Award Dinner has become a Boston neighborhood tradition. It will be an evening of celebrity speeches, entertainment, fine dining, music, and dancing.

For ticket information, call 357-6000, X 302 or your local APAC/NSC. Don't miss out! Reserve your seat now!

## EMERGENCY FOOD ASSISTANCE PROGRAM

Action for Boston Community Development (ABCD) is, once again, in the process of gearing up for its September, 1988 Surplus Food Distribution. September's distribution is unique because, due to problems with funding for the Emergency Food Assistance Program (TEFAP), there will be only three food products offered at this distribution, instead of the usual four. New eligibility guidelines for the program are also being released. A printed notice in your publication regarding these changes would help in letting clients know why and how this distribution is different.

Registration and information for all neighborhoods starts now at local Area Planning Action Councils (APACs) and Neighborhood Service Centers (NSCs). Distribution runs from September 12 through 22.

Your continued support is greatly appreciated.

LISA M. HALLSTEIN,  
Interim Director, Public Information.

## ABCD's LEARNING CENTER

Persons who are sixteen years of age or older and in need of a high school diploma, a good job, or the opportunity to go onto college, ABCD's Learning Center can help. The Learning Center is part of ABCD's Center for Jobs, Education and Career Training and can provide students with basic skill training, GED preparation and job placement. The ABCD Learning Center can help build a better future. For more information, call 357-6000, x366.

## PUBLIC NOTICE BOSTON RENT EQUITY BOARD

August 25, 1988.

Mr. John Campbell,  
City Clerk.

Dear Mr. Campbell:

This is to advise you that the members of the Boston Rent Equity Board will hold a public hearing

## CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeill, Executive Secretary  
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02201.

## NEWS AGENCY

Old South Newsstand, 302 Washington Street.

## Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication

on Thursday, September 29, 1988, at Faneuil Hall. The hearing will begin at 6 p.m., and continue as long as witnesses wish to give testimony.

The hearing will be concerning the adoption of and amendments, to all Rules and Regulations governing housing accommodations under the jurisdiction of the Boston Rent Equity Board, including but not limited to, the following "Emergency Regulations:

Regulation 9, Evictions.

Regulation 17, Permits for Removal/Conversion of Housing Accommodations in Lodging and Rooming Houses

Regulation 20, Permits for Removal of Housing Accommodations

The Board will hold its regular Thursday meeting on September 29th, beginning at 2:30 p.m.

Sincerely,  
CONSTANCE J. DOTY,  
Administrator

## FIRE DEPARTMENT ORDERS

August 26

General Order No. 42

### I. FIRE FIGHTER BERNARD J. KENNEDY — LADDER COMPANY 17

It is with deep regret that the Fire Commissioner announces the death on August 19, 1988, of Fire Fighter Bernard J. Kennedy, Ladder Company 17. Fire Fighter Kennedy was appointed to the department February 19, 1947.

The funeral was held from the John Reen Funeral Home, 63 Chestnut Hill Avenue, Brighton, 0900 hours, August 23, 1988, followed by a Funeral Mass at St. Columbkilles Church, 321 Marl Street, Brighton at 1000 hours.

The Fire Commissioner made the customary request that all members of the Fire Department be requested to act as funeral escort and members of Headquarters, Training, Maintenance and Research Division, Fire Prevention Division, the Fire Honor Guard and Ladder Company 17 were requested to attend the services.

### II. SPECIAL SERVICES DIVISION

Effective September 7, 1988, the Communications Division will become the Special Services Division. Deputy Fire Chief Nino N. Tramontozzi is the Division Commander. The units incorporated in the division are:

1. The Fire Alarm Office, Equipment and Activities
2. The Office of Civil Defense
3. The Planning and Logistics Section
4. Title III (SARA) Duties and Requirements
5. EMS Duties and Requirements
6. SCUBA Duties and Requirements

### III. PROMOTION —

#### PRINCIPAL FIRE ALARM OPERATOR

The following-named member has been permanently promoted to Principal Fire Alarm Operator effective 0800 hours, August 17, 1988:

Patrick M. O'Rourke, Fire Alarm Division.

### IV. PROMOTION —

#### SENIOR FIRE ALARM OPERATOR

The following-named member has been permanently promoted to Senior Fire Alarm Operator, effective 0800 hours, August 17, 1988:

Dennis Corbett, Fire Alarm Division.

### V. APPOINTMENT — FIRE ALARM OPERATOR

The following-named member has been permanently promoted to Fire Alarm Operator, effective 0800 hours, August 17, 1988:

Edward F. Byrne, Fire Alarm Division.

### VI. TRANSFERS

The transfers of the following-named member



will become effective 0800 hours, August 31, 1988: District Fire Chief, James E. Cosgrove, from District 4, to District 10.

Fire Captain Brian C. O'Donnell, from Engine Co. 4, to Ladder Co. 17.

Fire Lieutenant Stanley D. Moore, from Engine Co. 4, to Engine Co. 3.

Fire Lieutenant Gerard F. Shea, from Headquarters, to Engine Co. 10.

Fire Lieutenant Manuel J. Arruda, from Ladder Co. 14, to Engine Co. 32.

Fire Lieutenant John P. Joyce, from Headquarters, to Engine Co. 56.

Fire Lieutenant Peter A. Annunziata, from Engine Co. 56, to Ladder Co. 2.

Fire Lieutenant William K. Pero, from Ladder Co. to Ladder Co. 7.

Fire Lieutenant Walter T. LaRosa, from Engine Co. 16, to Ladder Co. 18.

Fire Fighter Thomas J. McDonough, from Engine Co. 50, to Pers./Med.

Fire Fighter George E. Howard, from Ladder Co.

to Engine Co. 9.

Fire Fighter Robert J. Wieners, from Engine Co. to Engine Co. 20.

Fire Fighter William T. Connors, from Rescue Co. 1, to Engine Co. 10.

Fire Fighter George A. Almeida, from Engine Co. to Engine Co. 56.

Fire Fighter Robert D. Toland, from Ladder Co. to Ladder Co. 6.

Fire Fighter Richard T. Doyle, from Engine Co. to Ladder Co. 10.

Fire Fighter Claude Brown, from Engine Co. 29, Rescue Co. 1.

Fire Fighter William Burns, from Engine Co. 7, to Engine Co. 55.

The transfers of the following-named members will become effective 0800 hours, September 7, 1988:

District Fire Chief Robert E. Laing, from Fire Prevention (Fire Invest. Unit), to Special Services Division (P&L).

District Fire Chief Howard C. Ferguson, from District II, to Fire Prev. Div. (Fire Invest. Unit).

#### VII. RESIGNATION

The resignation of the following-named member came effective 0800 hours, August 26, 1988:

Fire Fighter Rodney W. Brooks, Engine Company 7.

#### VIII. CHANGE IN RESPONSE

Effective 0800 hours August 29, 1988, company commanders shall make the following changes to numbered running cards:

Boxes 5371, 12-5371, 13-5371, 14-5371, 15-71, 5272, 12-5372, 13-5372, 5374, 12-5374, 13-74.

1st alarm to drop NW E1, add NW E6.

2nd alarm covering drop NW E6-51, add NW E2-51.

Signal 8217 (Mutual Aid to Somerville)

To fire 2nd alarm drop D4, add D1.

#### IX. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be abolished, effective 0800 hours August 29, 1988, and will be installed in the near future. Company commanders shall insert the running cards issued in this order in their proper sequence.

12-1572 — Grant-Hoffman Office Building, 745 Mylston St.

2-1632 — City Lights Building, 1154-1160 Washington St.

2-1914 — Harbor Point Apartments, Building 1, 96 Westwind Rd.

**It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.**

12-2114 — Gilmore/Vines Building, 801 Albany St.

13-2178 — Cass House, Housing for the Elderly, 140 Humboldt Ave.

15-531 — Terrace Motor Lodge, 1650 Commonwealth Ave.

537 — Beacon St. at Newton Line.

12-537 — Boston College, Sports Complex, 2601 Beacon St.

6311 — Deer Island, Sewerage Treatment Plant.

12-7236 — John Boyle O'Reilly, Housing for the Elderly, 345 Dorchester St.

#### X. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed. Company commanders shall add them to their respective circuit lists.

Box 12-7236 — John Boyle O'Reilly, Housing for the Elderly, 345 Dorchester St., Circuit 1.

#### XI. FIRE ALARM BOX DISCONTINUED

The following-numbered fire alarm boxes have been discontinued. Company commanders shall remove and discard the numbered running cards.

Boxes 12-5113, 12-7164.

#### XII. CHANGE IN DESIGNATION

Company commanders shall change the designation of the following-numbered fire alarm box to read:

631 — Deer Island, House of Correction.

#### XIII. HIGH COMMENDATION

On July 9, 1988, at approximately 2050 hours, Fire Fighter (Inspector) Isaac Hendricks of the Fire Prevention Division heard a commotion outside his home. He observed two male teenagers leaving a side yard saying they had been stabbed. One was staggering and bleeding profusely.

Fire Fighter Hendricks immediately grabbed towels and ran outside to administer first aid; his wife called 911 to summon help. Without regard for the dangers of infectious disease or attack from assailants who did not immediately flee the area, Fire Fighter Hendricks applied direct pressure to the severe wounds in an attempt to stop the hemorrhaging.

He was relieved by Engine Company 42 and Rescue Company 2. He did not have the benefit of rubber gloves and his hands were quickly soaked with the victim's blood and other bodily fluids.

The act was performed with great personal risk as he exposed himself to the possibilities of infectious disease and assault. Because of his quick, aggressive actions and without regard for his own personal safety in a life-threatening situation, reflecting great credit upon himself and the Boston Fire Department, the Fire Commissioner is pleased to highly commend Fire Fighter (Inspector) Isaac R. Hendricks and refers his case to the Board of Merit for further consideration.

#### XIV. COMMENDATIONS

The Fire Commissioner is pleased to commend Fire Fighter (Senior Man) Steven G. Mortlock, Fire Fighters Richard L. Besse and Stephen J. Byrne, of Ladder Company 4, for their assistance in the successful birth of a baby on August 5, 1988, 1102 hours, incident No. 29534, 40 Parker Hill Avenue, and makes this commendation part of their personnel folder.

Using of safety belts can save lives and prevent injuries. So buckle up the ones you love and buckle up yourself for their sake

#### ADVERTISEMENT CITY OF BOSTON

#### LIBRARY DEPARTMENT

#### Invitation for Proposals for Supplying and Delivering Duplicating Miscellaneous Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering duplicating miscellaneous supplies to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, September 29, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02217), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, September 12, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By KEVIN T. FITZPATRICK,  
Assistant to the Director,  
for Business and Publishing Services.  
(Sept. 12.)



**READVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**Invitation to Contract for Repair and Maintenance of Assorted Sizes of Steam Valves, Steam Pressure and Relief Valves, Instruments and Gauges at the Suffolk County House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such items(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, One City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., September 12, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, September 23, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By **ROBERT G. WALSH, Jr.,**  
*Commissioner.*

(Sept. 12.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing  
New Cast Iron Boiler and New Oil Burner in  
the Henry Grew School, 40 Gordon Avenue,  
Hyde Park, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Cast Iron Boiler and New Oil Burner in the Henry Grew School," at an estimated cost of \$40,000.

**SCOPE OF WORK:** In general includes: Demolish and remove boiler. Installation of new cast iron low-pressure burner, controls and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, September 14, 1988, at the Department of Planning and Engineering to all interested parties, for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that

bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, September 28, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,**  
*Senior Structural Engineer.*

(Sept. 12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**PROPOSAL NO. 841 — TO FURNISH COMPUTERIZED AMBULATORY DRUG DELIVERY SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date:** Thursday, September 29, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item which the bid relates, and

(E) Filed at the Office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (with the bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/45628.

**JUDITH KURLAND,**  
*Commissioner.*

(Sept. 12.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Maintenance and Repair to Audio-Visual Equipment for Boston Public Schools.**

The School Committee of the City of Boston invites bids for maintenance and repair to audio-visual equipment for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Repair to Audio-Visual Equipment. Bid Date: Wednesday, September 28, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, Wednesday, September 28, 1988. Copies of the bid with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Massachusetts, previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems to be in the best interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(Sept. 12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 13 (Alexander Street Site).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988. On-site bidder conference will be held at the location set forth in the specifications on Thursday, September 15, 1988, at 9 a.m.

Proposals shall be filed no later than 10 a.m., on time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(Sept. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in the Business of Producing Special Events for City-wide New Year's Eve Celebrations.**

The City of Boston (the City), acting by its Program Manager of Administration (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be required from time to time by the Official, for the performance of particular items or work generally described above, and to perform such item(s) of work when and as may be required by the Official. Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or after 9 a.m., Boston time, September 5, 1988.

Applications to contract such work will be accepted until 5 p.m., Boston time, September 19, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with the applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

**GLORIA PAYNE,  
Program Manager.**

(Sept. 5-12-19.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of PC/2 Systems, Software, Hardware and Associated Peripherals for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of PC/2 systems, software, hardware and associated peripherals for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of PC/2 Systems Software, Hardware and Associated Peripherals. Bid Date: Thursday, September 29, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, September 29, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Sept. 12.)**

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 9 (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 14, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(Sept. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 127 — BULBS AND GRASS SEED to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 595-10.)

Proposal No. 128 — GASES (Readvertisement) to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, August 30, 1988. (Commodity Code: 430-42.)

Proposal No. 129 — DIVING SUITS AND MASKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 120-83.)

Proposal No. 130 — POLICE MOTORCYCLE HELMETS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 6, 1988. (Commodity Code: 680-08.)

Proposal No. 131 — BAUSCH AND LOMB EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 483-99.)

Proposal No. 132 — PUBLIC SAFETY EQUIPMENT to the BOSTON POLICE DEPARTMENT and BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 680-99.)

Proposal No. 133 — FIREFIGHTING AND MAINTENANCE HOSE HARDWARE to the BOSTON FIRE DEPARTMENT and PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 340-99.)

Proposal No. 134 — MOTORCYCLE GLOVES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 680-99.)

Proposal No. 135 — FIREFIGHTER PROTECTIVE CLOTHING to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 340-99.)

Proposal No. 136 — POLICE IDENTIFICATION AND PHOTO SUPPLIES AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, September 12, 1988. (Commodity Code: 680-99.)

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 15-22-29; Sept. 5.)



ADVERTISEMENT  
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovation of Play Lots in  
the City of Boston — Contract No. 2.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Renovations of Play Lots in the City of Boston, Contract No. 2."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install new play equipment. Estimated Cost, \$120,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, September 28, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 12, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, September 20, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Sept. 12-19.)

READVERTISEMENT  
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Public  
Works Department Automatic Car Wash.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, September 12, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, September 29, 1988, at Room 714, and at the office of the City Auditor, Room 14, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or satisfactory performance by the vendor/contractor; therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require its subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade as appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provision of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 37C OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any other items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
(Sept. 12.) Commissioner of Public Works

ADVERTISEMENT  
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 25, 1988, the Commission voted and Mayor subsequently approved their intent to sell Renwood-CCC-BW, 100 Corporate Place, 403, Peabody, MA 01960, approximately 2 square feet of land with the building(s) thereon located at 27 Julian Street and 4 Rand Place, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
(Sept. 12-19.) Director



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14 (Site 6).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, September 15, 1988, at 11 a.m.

Proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Sept. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 148 — MISCELLANEOUS LIBRARY FURNITURE AND SHELVING to the PUBLIC UTILITIES DEPARTMENT — WEST BURLINGTON LIBRARY — Bid Opening Date: Monday, September 19, 1988. (Commodity Code: 425-99.)

Proposal No. 149 — AWARD PLAQUES to the BOSTON POLICE DEPARTMENT — PURCHASING AND INVENTORY — Bid Opening Date: Tuesday, September 20, 1988. (Commodity Code: 550-28.)

Proposal No. 150 — AWARDS AND TROPHIES to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, September 26, 1988. (Commodity Code: 805-99.)

Proposal No. 151 — CEMETERY MAINTENANCE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT, CEMETERY — Bid Opening Date: Monday, September 26, 1988. (Commodity Code: 560-99.)

Proposal No. 152 — FACSIMILE AND CUT SIZE PAPER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, September 20, 1988. (Commodity Code: 015-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 5-12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 14 (Erie-Ellington Site).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, September 15, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Sept. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 9 (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 5, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 14, 1988, at 11:30 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, September 20, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Sept. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 137 — CARTRIDGES FOR IBM 3480 CARTRIDGE UNIT A 11 to the ASD/DATA PROCESSING DEPARTMENT — Bid Opening Date, Wednesday, September 7, 1988. (Commodity Code: 205-99.)

Proposal No. 138 — MAGNETIC TAPE to the ASD/DATA PROCESSING DEPARTMENT — Bid Opening Date, Thursday, September 8, 1988. (Commodity Code: 205-79.)

Proposal No. 139 — FIREFIGHTER WORK GLOVES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 340-42.)

Proposal No. 140 — HORSE EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, September 13, 1988. (Commodity Code: 825-99.)

Proposal No. 141 — AERIAL PLATFORM to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 14, 1988. (Commodity Code: 060-99.)

Proposal No. 142 — TRAFFIC CONTROL EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, September 14, 1988. (Commodity Code: 550-99.)

Proposal No. 143 — MOTORCYCLE BOOTS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Thursday, September 8, 1988. (Commodity Code: 800-08.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Aug. 22-29; Sept. 5-12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**PROPOSAL NO. 840 — TO FURNISH PHARMACY REFRIGERATOR AND ALARM SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, September 28, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the Office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

JUDITH KURLAND,  
*Commissioner.*

(Sept. 12.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing  
New Cast Iron Boiler and New Burner in the  
Curtis Guild School, 5 Ashley Street, East  
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as

amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Cast Iron Boiler and New Oil Burner in the Curtis Guild School," at an estimated cost of \$35,000.

**SCOPE OF WORK:** In general includes: Demolish and remove boiler. Installation of new cast iron low-pressure steam boiler and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, September 14, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, September 28, 1988, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Sept. 12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and  
Delivering Offset Paper.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering offset paper, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon Boston time, Wednesday, September 28, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston 02217), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check, responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The deposit shall be in a separate envelope, prominently marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, September 12, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject all bids, and to award the contract as it deems to be in the best interest of the city.

**CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE  
THE LIBRARY DEPARTMENT OF THE CITY  
OF BOSTON,**

**By KEVIN T. FITZPATRICK,  
Assistant to the Director  
for Business and Publishing Services  
(Sept. 12.)**

**Boston Massacre Site**

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attles — an early black patriot. From here, side trip through Governor's Center to Cambridge Street brings you to the Bulfinch-designed Hanson Gray Otis House and Old North Church. (Free).



ADVERTISEMENT  
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing,  
City Funds, Project No 36-CI-ABU.

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing the following buildings:

10 Edison Green, Ward 13.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, September 23, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the estimated bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be opened before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, a general bid filed by the three lowest responsible and eligible general bidders may be withdrawn or to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and for furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chap-

ter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 36-CI-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must insure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation Section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise, if bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a Minority Business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE  
ACTION TO ENSURE EQUAL EMPLOY-  
MENT OPPORTUNITY (EXECUTIVE ORDER  
11246)

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(Sept. 12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovation of Play Lots  
in the City of Boston — Contract No. 1.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Renovations of Play Lots in the City of Boston, Contract No. 1."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install new play equipment. Estimated Cost, \$145,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, September 28, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 12, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, September 20, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Sept. 12-19.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing  
New Oil Burners at Patrick O'Hearn School,  
1669 Dorchester Avenue, Dorchester,  
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Patrick O'Hearn School, 1669 Dorchester Avenue, Dorchester, Mass.," at an estimated cost of \$23,000.

**SCOPE OF WORK:** In general includes: Removal of existing rotary oil burners, controls. Fur-

nish and install two new forced draft burner controls, steel plate front with a modified fire box and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, September 14, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, September 28, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer*

(Sept. 12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting August 11, 1988, the Commission voted and Mayor subsequently approved their intent to select Codman Square Housing Development Corporation, 702 Washington Street, Dorchester, 02124, approximately 8,457 square feet of land with the building(s) thereon, located at 262 and Norfolk Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Sept. 12-19.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to Boston Common.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project as follows:

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract document entitled, "Improvements to Boston Common."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to renovate the ballfields. Estimated Cost, \$190,000.

BIDS shall be submitted in duplicate before 2:00 p.m. Boston time, on Thursday, September 29, 1988, and opened forthwith and read aloud. One copy shall be filed with the Awarding Authority at the address designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., prior to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 12, 1988, after 9:00 a.m. Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned. BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 15 percent of bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority Business Enterprise listed on a bidders' form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston's Office of Minority Business Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the

City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, September 20, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to KVC Associates Realty Trust, One Fenwood Road, Boston, MA 02115, approximately 6,400 square feet of land with the building(s) thereon, located at 1105-1107 Blue Hill Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Asbestos Removal, Dowling Building at Boston City Hospital — Project No. 4703E, C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Removal, Dowling Building at Boston City Hospital."

**SCOPE OF WORK** includes removal of asbestos insulation from and reinsulation of ground floor, basement and crawl space of the Dowling Building at Boston City Hospital.

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on September 29, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**PLANS AND SPECIFICATIONS** will be available on or about September 12, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Sept. 12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to Corbet Park, Dorchester, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Corbet Park, Dorchester."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install new play equipment, paving, colorcoating, fencing and landscaping. Estimated Cost, \$170,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 29, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 12, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and sub-contractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, September 20, 1988, at 11 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1 and August 25 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Fields Corner Housing Corporation II, approximately 3,105 square feet of land located at 9 Josephine Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Codman Square Housing Development Corporation, 702 Washington Street, Dorchester, MA 02124, approximately 27,863 square feet of land with the building(s) thereon, located at 16, 18, and 22 Lithgow Street, 622A-618 and 638-4 Washington Street, and 385-387 Talbot Avenue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 153 — FIRE FIGHTER RUBBER BOOTS to the BOSTON FIRE DEPARTMENT  
Bid Opening Date: Monday, October 3, 1988 (Commodity Code: 800-24.)

Proposal No. 154 — RADAR GUN AND EMERGENCY LIGHT ACCESSORIES to the BOSTON FIRE DEPARTMENT and to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, October 3, 1988. (Commodity Code: 699.)

BID PROPOSALS MAY BE OBTAINED ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and award contracts as the Purchasing Agent deems the best interests of the city.

(Sept. 12-19-26.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors open December 16, 1773, for the Boston Tea Party and on April 18, 1775, his historic ride to Lexington and Concord.



SEP 28 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, SEPTEMBER 19, 1988

NO. 38

## MAYOR FLYNN SIGNS PENSION REFORM ORDER

Boston Mayor Raymond L. Flynn signed into law the City of Boston Pension Reform Order which was passed by the Boston City Council on August seventeenth.

The Pension Reform Order, which enacts the State Reform Pension Act section 22D of chapter 32 General Law, contains important pension reforms and improvements, and provides for the reduction of the retirement system's unfunded actuarial liability to zero by June 30, 2028. The direct resolution of the unfunded pension liability will add another major notch to the continuing improvement in the city's financial management which has resulted in four credit rating upgrades since 1985.

"Today marks the beginning of a promising new day for the employees and retirees of the City of Boston. I am very proud that the city is the first of the approximately 100 municipal and county retirement systems to exercise the 22D Option," said Mayor Flynn. "It will switch the city's retirement system to a funding system that will prefund pensions. This in turn will provide additional security for employee pensions and further stability with regard to the city's financial structure. We are pleased to provide leadership on such an important issue, and without hesitation we recommend this local option to other cities and towns across the state," he added.

The Pension Reform Order was designed to assure all city employees that the city will make good on its commitment to pay pension benefits. It will also improve the financial picture of the city by resolving, over a period of forty years, the unfunded pension liability issue.

Exercising this option is not expected to increase the city's annual pension assessment, as the order allows for state grants to help pay for this new commitment.

The city's Budget Director, Robert Dolek, said, "This order will allow for a broad range of reforms and improvements in the city's current pension system. It also makes Boston's retirement system eligible for substantial grants from the Commonwealth for a period of fifteen years."

Mayor Flynn took the opportunity to commend Rep. Kevin Blanche (D-Lawrence) as a major sponsor of the bill "who worked tirelessly over a period of years to ensure passage of a substantive pension reform bill," as well as other key supporters including Gov. Michael Dukakis, Senate President William Bulger, Speaker of the House George Kever-

ian, Sen. John Brennan (D-Malden), union representatives, and members of the business community.

"I would also like to acknowledge City Councillor Maura Hennigan Casey who demonstrated outspoken support for the passage of this Pension Reform Act in the City Council," said Mayor Flynn. "Thanks to all their efforts, and to Sen. Pat McGovern who contributed an equitable formula for the distribution of state pension grants, municipal employees will be assured economic stability after their public service has ceased," said the Mayor.

### BOSTON'S KITE FESTIVAL, TWENTIETH ANNIVERSARY

Mayor Raymond L. Flynn was joined by over 10,000 people at Franklin Park to celebrate the city's 20th annual Kite Festival.

Sponsored by Boston's Parks and Recreation Department, this year's festival drew both area residents and people from greater Boston, according to Parks Commissioner William B. Coughlin.

"The Kite Festival has become an

annual tradition for many families in Boston and beyond," says Coughlin. "It's a great way for people to salute the summer, get outdoors, and meet new friends."

Free kites were distributed to children at the festival by Parks Department staff, and horse rides were offered by the Boston Park Rangers.

Over fifty vendors lined Circuit Drive with traditional, multi-ethnic foods for sale. In addition, local groups like the Big Brothers Association and the Voter Registration Committee were on hand to sign up members. Ibrahima World Beat, an international band, and Something to Consider, teen funk band, entertained with live music during the day, and clowns and stilt walkers roamed the grounds for the youngsters.

Parks Programming Director Paul Barrett said that the popular kite festival was shifted from Memorial Day weekend to Labor Day weekend this summer because of rain last May. "This festival will draw crowds whenever it is run," said Barrett, "because it is family-oriented, and everyone likes to get outdoors during the summer."

### CITY SELLS VACANT BUILDING

Six limited equity co-ops on Columbia Road in Dorchester will go on sale for as little as \$50,000 each under a program administered by the Public Facilities Department of the City of Boston. The co-ops will be created through the rehabilitation of a vacant building which was sold through PFD's Residential Development Program to developer Leonard Markir. The Residential Development Program offers tax-foreclosed properties to the public through a best-use proposal process.

"In the last two years, the Residential Development Program has converted

(Continued on next page)



## City Sells Vacant Building . . .

(Continued from previous page)

over 200 previously vacant and abandoned apartments into affordable rental or ownership units throughout the city," said Lisa G. Chapnick, Director of the Public Facilities Department. "Over 90 percent of these units were made available to low- or moderate-income residents."

Rehabilitation of the building was scheduled to begin in August. Each of the six co-ops will have two bedrooms and will be available for purchase after the rehabilitation is complete in approximately six months. PFD, in addition to selling the land for \$1, is contributing additional resources towards helping to write down the purchase price of each unit.

Leonard Markir is the owner of Design Environments, Inc. and has eighteen years of experience in architecture, construction, and real estate. He has overseen the construction of single-family houses on Cape Cod, as well as an 800-unit, residential complex in Washington, D. C. Markir has extensive property management experience in Boston's neighborhoods, and was recently designated as the developer for three vacant lots through PFD's Project 747 in the Fields Corner section of Dorchester.

For more information about available abandoned properties, interested parties may call PFD's Clearinghouse at 725-4102.

## SECOND LANGUAGE PROGRAM

The Director of the Office of Personnel Management, Felix Arroyo, has announced the continuation of the English as a Second Language Workplace Program.

The Program is funded through the Mayor's Office of Jobs and Community Services, Gateway Cities Program.

The language and workplace skill development program is for city employees who are non-native English speakers. The program is organized into twelve-week sessions, in which students meet three hours a week to better their reading, writing, speaking and listening skills. In addition, students develop their knowledge of local government, problem solving, as well as workplace and community issues. The first session of classes began in mid-

September. For further information please contact: Office of Personnel Management, Joan LaMachia, Coordinator/Instructor; Debra Sandler, Director of Special Projects; Boston City Hall, Room 612, 725-3360.

## MWRA HOSTS TOURS OF DEER ISLAND

The Massachusetts Water Resources Authority has announced that it will offer special educational tours of the Deer Island Treatment Facility to people interested in a firsthand look at existing facilities and plans to end the pollution of Boston Harbor.

Massachusetts Water Resources Authority Manager of Public Education Steve Hunt said, "To really understand the scope of the Boston Harbor cleanup program, you need to see Deer Island. Once you drive through Winthrop's tiny streets, past the prison, and see the twenty-year-old plant, you can better envision the amount of work to be done."

The tours, which last three hours, will be offered on Tuesdays and Thursdays at 9 a.m. and 1 p.m. The tours depart from the lobby of Building 36, 100 First Avenue in the Charlestown Navy Yard. Reservations are required in advance as group size is limited to eleven. Reservations can be made by calling 241-6046.

The tour traces the course that wastewater takes as it enters the plant. Visitors will take an outside tour of the sediment tanks and sludge digesters, the pilot compost program and the construction site of the \$25-million, roll-on, roll-off water transportation piers.

The MWRA suggests people attending the tour wear either rubber soled shoes or sneakers and dress in casual attire. The MWRA will provide transportation to and from Deer Island.

## FEDERAL FUEL ASSISTANCE FUNDING CUTS

Due to large funding cuts by federal and state governments, Action for Boston Community Development's (ABCD's) Fuel Assistance Program will run from November 1, 1988, through March 31, 1989, two months shorter than last year's program. Another major change as a result of the funding cuts, is a drastic cut-back in benefits for

low-income families and individual who rely on the program.

ABCD's Fuel Assistance Program is designed to financially aid needy families who might not otherwise be able to keep warm this coming winter.

ABCD will announce the new benefit scales and documentation requirements as soon as the state's Executive Office of Communities & Development/Office of Fuel Assistance (EOCD/FA) release these figures. ABCD Energy Director, Constance Carey urges those Brookline, Boston and Newton residents interested in receiving fuel assistance to watch for more information about how, when, and where to apply for the Fuel Assistance Program this year.

## RETIREMENTS

To the Auditor:

The application for retirements of the following named have been received, in accordance with sections 5, 6, 7, and 10 of chapter 32.

### SCHOOL DEPARTMENT

Francis X. Browne, teacher.  
John L. Carroll, teacher.  
Rita P. Chan, teacher.  
Ellen M. Clemons, teacher.  
Olive P. Craigwell, teacher.  
Anna M. Crosby, teacher.  
George F. Fallon, Jr., teacher.  
Conal Foley, teacher.  
Florence B. Forman, teacher.

## CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeill, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.



Lillian M. Garcia, teacher.  
 Rosemary Good, teacher.  
 Marta Kaufman, teacher.  
 Virginia M. McCoy, teacher.  
 Richard J. Morris, teacher.  
 Helen M. O'Toole, teacher.  
 Isidra Quinones, teacher.  
 Lillian E. Schindler, teacher.  
 Mary F. Sullivan, teacher.  
 Ruth M. Thompson, teacher.  
 Vincent Veneziano, teacher.  
 Mabel L. Waggett, teacher.  
 Mary E. Walsh, teacher.

est: JAMES F. O'DONNELL,  
*Executive Officer.*

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### HEALTH AND HOSPITALS DEPARTMENT

#### Primary Care Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1988, through June 30, 1989. Grantee Corporation, Brigham & Women's Hospital; Neighborhood Health Center, Brookside Park Family Life Center, 3297 Washington Street, Jamaica Plain; Amount of Grant; \$134,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Brookside Park Family Life Center to provide primary care services in Jamaica Plain for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Brookside Park Family Life Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$134,000; 1987 — \$120,000; 1986 — \$100,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
 Lewis W. Pollack,  
*Commissioner.*

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1988, through June 30, 1989.

Grantee Corporation, Carney Hospital; Neighborhood Health Center, Bowdoin Street Health Center, Inc., Dorchester; Amount of Grant; \$60,750.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Bowdoin Street Health Center, Inc., to provide primary care services in Dorchester for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Bowdoin Street Health Center, Inc., has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$45,750; 1987 — \$45,750; 1986 — \$25,750.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,  
*Commissioner.*

### INSPECTIONAL SERVICES DEPARTMENT

#### Building Operation Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Niles Company, Inc., a corporation, located at 303 Congress Street, for maintenance service at 1010 Massachusetts Avenue.

Under the terms of the contract, the contractor will furnish reasonable building operation services, when needed, upon advance request of the tenant and with the approval of the landlord.

In accordance with 1010 Massachusetts Avenue's lease agreement the landlord will furnish such service through their own employees or independent contractor, this being the Niles Company, Inc.

Compensation under this contract shall not exceed \$10,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from August 8, 1988, to June 30, 1989.

Because the Niles Company, Inc. manages the property at 1010 Massachusetts Avenue, Boston, for the owner, Boston Realty, and the reasonable

cost of these services, I believe that public advertising would serve no useful purpose.

Sincerely,  
 Thomas McNicholas,  
*Commissioner.*

### JOBS AND COMMUNITY SERVICES

#### Employment Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, a nonprofit corporation, located at 521 East Seventh Street, South Boston, for the purpose of providing youth employment services.

Under the terms of the contract, the contractor will operate a Rent-a-Kid program, providing employment services to approximately 100 area youths. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services and published in the *South Boston Tribune* on March 3, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff. Other selection criteria include administrative capability and the ability to target the appropriate population.

Compensation under the terms of this contract shall not exceed \$15,000, payment being made from funds received under the Community Development Block Grant program. The period of performance shall be from June 13, 1988, until June 9, 1989. The submission of this letter has been delayed due to the length of the funding review process. This contractor has not had a contract with this agency for this program before this fiscal year.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of a proposal submitted in response to a publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,  
 Neil H. Gordon,  
*Associate Director.*

#### Child Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Mission Possible, Inc., a nonprofit corporation, located at 1545 Tremont Street, Roxbury. Under the terms of the contract, the contractor will provide pre-school and after-school child care services to approximately fifty children residing in the Mission Hill community.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposals conducted by the Mayor's Office of Jobs and Community Services and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$30,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has not had contracts with this agency for this program for any of the previous three fiscal years. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly



advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Graphic Design Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Adams & Abbott, Inc., located at 55 Temple Place, for the purpose of providing professional services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will provide graphic design services to JCS on an as-needed basis. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposals conducted by JCS and advertised in the *Boston Sunday Globe* on June 5, 1988 and the *City Record* on June 6, 1988. The costs proposed are competitive and reasonable. In addition, the firm was selected because it has done quality work for JCS in the past and is a certified minority business enterprise.

Compensation under the term of this contract shall not exceed \$4,000, payment being made from funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from July 15, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of time involved in determining the availability of administrative funds.

As this is a negotiated contract for professional services at a reasonable cost, based upon an extensive review of proposals submitted in response to a publicly advertised RFP, I believe that further advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Adult Education Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to W. A. I. T. House, Inc., a non-profit corporation, located at 117 Mount Pleasant Avenue, Roxbury, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer basic skills instruction and an External Diploma program to approximately twenty-five, low-income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$33,000, payment being made from funds received from the State's Department of Public Welfare. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for the previous three fiscal years at the following funding amounts: FY 86 - \$14,850; FY 87 - \$83,833; FY 88 - \$85,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposals review, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### LIBRARY DEPARTMENT Books and Library Materials

Dear Mr. Mayor:

On behalf of the Boston Public Library of the City of Boston, I am respectfully requesting your approval to award a contract without advertising, to the Trustees of the Boston Public Library of the City of Boston, a corporation duly organized and existing under the laws of the Commonwealth of Massachusetts (See St. 1878, c. 114), for the purchase of books and certain other library bibliographical acquisition materials for the period September 1, 1988, through June 30, 1989, at a cost not to exceed \$2,188,000.

The library is now requesting that a contract be established between the City of Boston (Official) and the Trustees of the Boston Public Library of the City of Boston (Contractor), in the amount of \$2,188,000. This amount is available for the Library approved City Budget (011-110-0110-0390) for FY-89. The contract will allow the purchase of books and materials from publishers and dealers that can supply the required titles and quantities. In the past, the Library book purchasing operation involved over 3,000 individual book supply companies, and this supply network is still needed.

This contract has been discussed with the Law Department and the City Auditor, and has been agreed to as an acceptable approach to this unique purchasing situation.

The Trustees of the Boston Public Library will abide by the City of Boston contract procedures to the extent possible and this contract will have no effect on competition among book vendors.

In view of the circumstances outlined above, public advertising would serve no useful purpose.

During the prior three fiscal years (Fiscal Years 1986, 1987, and 1988), contracts for the purchase of books and certain other library bibliographical acquisition materials were awarded without advertising to the Trustees of the Boston Public Library of the City of Boston in the following amounts:

FY '88-\$2,159,185; FY '87-\$1,775,000; FY '86-\$1,001,381.

With the award of this contract for the period September 1, 1988, through June 30, 1989, the Trustees of the Boston Public Library of the City of Boston will now be able to order books and other library materials from the main supply source and the general public needs and interest will be served more efficiently.

Respectfully,

By Arthur Curley,  
Director and Librarian.

#### PARKS AND RECREATION DEPARTMENT Programs Financial Support

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record*, and to award a contract to the Boston Park League, Inc., Boston, for the period July 15, 1988, through June 30, 1989.

It is our intention that this contract will allow the continued enhanced financial support which the Boston Parks and Recreation Department feels necessary to promote amateur baseball for all levels of skill in the City of Boston.

The contract will cover the daily operating cost of the league on a basis including fees for thirty umpires for 155 regular games and seventeen play-offs.

The Parks Department being the sole financial supporter of the operating cost of the league allows

the teams to procure their best available equipment for use by these players.

The Boston Park League, Inc., is sponsored by the Parks and Recreation Department for the second consecutive year. The league provides opportunities for area high schools and collegiate athletes to continue to compete in an extremely competitive baseball environment. These games are played in various neighborhoods of the City of Boston. Without our commitment of sponsorship the continued operation of the Sr. Park League would be in jeopardy.

Therefore, your permission is requested to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, sec. 5. The sum to be paid will not exceed \$15,000, and will be charged to 011-300-0301-0290-PK04.

Sincerely,

William B. Coughlin,  
Commissioner

#### PUBLIC FACILITIES DEPARTMENT Playground Upgrading

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 12, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Quincy School Community Council, with offices at 885 Washington Street, providing services to upgrade a small playground at 34 Oak Street in Chinatown under the Grassroots Program. This playground will be used by children in Quincy School Community Council's day care program and be open to the public after hours and on weekends.

Compensation under this contract shall not exceed \$12,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 15, 1988, through June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted by the Public Facilities Department on June 20, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include a variety of bilingual education, cultural, social and recreational programs they provide to more than 3,000 children, teens and adults annually. They are Boston's primary Asian Multi-Service Center.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.

Sincerely,

Lisa G. Chapnick,  
Director

#### Playground Area Project

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 12, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Mock Community Health Center with offices at Dimock Street, Roxbury, providing services converting a half-acre, wooded-site into a playground area for young children living in the Ad-



ny Homes Housing Development to use after hours and on weekends, under the Grassroots Program.

Compensation under this contract shall not exceed \$25,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 15, 1988, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to publicly advertised request for proposals conducted by the Public Facilities Department on July 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include Dimock Community Health Center's operation of a comprehensive medical center for families, a major regional center for alcoholism programs, a health vocational training center, and day care and child development centers.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Mechanical Engineering Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 9, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Scorziello Associates, a Massachusetts organization, with offices at Brookline, providing mechanical engineering services as a member of the Design Review Team for various projects. Scope of work will include site visits and preparation of review documentation through all phases of construction.

Compensation under this contract shall not exceed \$48,000, which is a negotiated fee based on hourly rate of \$60 per hour for principals, which I have determined to be a reasonable cost for the work to be performed. The term of this contract will be from August 15, 1988, to June 30, 1989.

Following the advertisement of this project in the *Boston Globe* on April 11, 1988, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Design Selection Committee in accordance with City Code, St. 4, s. 38A 1/2 et seq. The committee evaluated three proposals submitted by the applicants and determined Scorziello Associates most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm is the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, are as follows:

Scorziello Associates, Brookline, 1; Francis J. Han, Jr., & Assoc., Inc., 150 Causeway Street, Boston, MA 02114, 2; Taskin, Inc., North Reading,

I believe Scorziello Associates is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is

my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Leasing Certain Premises

Dear Mayor Flynn:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, I hereby request your Honor's written authority to dispense with public advertising and authorize a lease for certain premises, deemed necessary and convenient by the director to be used as office space by the Code Enforcement Program.

The demised premises, located at 440 Commercial Street, Boston, consists of 2,500 square feet of office space on the second floor.

The term of the lease commences on July 1, 1988, and expires on September 30, 1988, or upon thirty days written notice by the landlord. The monthly rent shall be \$3,750. The cost for the term of the lease is not to exceed \$11,250.

It is understood that the Code Enforcement Program will be occupying the aforementioned premises, at 440 Commercial Street, on an interim basis, while the Public Facilities Department makes a concerted effort to obtain a permanent space. Once this is accomplished, the Code Enforcement Program will be relocated immediately. I believe that three months are necessary to complete this task.

The submission of this request has been delayed due to the time required of the lessor to submit the lease.

Since the leased premises at 440 Commercial Street is both necessary and convenient, it is my judgment that public advertisement would serve no useful purpose and that this lease should be authorized.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Asbestos Cleanup

Dear Mayor Flynn:

On May 9, 1988, the Public Facilities Department was notified that an emergency situation existed at Boston City Hall. A contractor working on the roof with powered removal equipment created vibrations which caused material containing asbestos to loosen and fall from the ceiling. The roofing project was immediately stopped.

This situation threatened the health of the public and the users of this building. We requested and received from the Division of Capital Planning and Operations a waiver to dispense with public advertising and to immediately clean up the offices on the 9th floor to prevent any further exposure to asbestos. American Environmental Services, Inc. responded to our call and worked through the night so the office personnel would be able to return in the morning to a safe environment.

Therefore, in accordance with Massachusetts General Laws chapter 30, section 39M, I request your Honor's written permission to dispense with public advertisement and award a contract to American Environmental Services, Inc., Braintree, in an amount not to exceed \$5,734.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Hamilton House, Inc., Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 14, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Boston Hamilton House, Inc., a nonprofit organization, with offices at 25 Mount Ida Road, Dorchester, for renovations to its facility.

Under the terms of the contract, the contractor will replace and rebuild front and rear porches on all three levels of the building. Also, repair of the interior staircases and installation of new roof tar and gravel will be performed.

Compensation under this contract shall not exceed \$30,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from May 1, 1988, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant Program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted by the Public Facilities Department in December of 1986 in the *Boston Globe*.

A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community-based, nonprofit organization, low-moderate income census area; neighborhood location, readiness to start construction, and feasibility of project. The nonprofit organizations which met the eligibility and selection criteria are listed below:

Quincy School Community Council; North End Union, Inc.; Boston Hamilton House, Inc.

Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertisement would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

The submission of this request has been delayed due to the time required of Boston Hamilton House, Inc. to submit a Certificate of Insurance.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Providing Construction Loans

Re: The Boston Five Cents Savings Bank, Amendment to Contract C-13124-88, Abandoned Housing Bank

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 15, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on December 28, 1987, to the Boston Five Cents Savings Bank, with offices at 10 School Street, Boston, for the purpose of providing construction loans for the Abandoned Housing Bank during the period October 1, 1987, to December 31, 1988, at a cost not to exceed \$200,000.

Your approval is requested to amend this contract to provide for continuation of same services. The reason for this amendment is because the performance of the Abandoned Housing Bank is exceeding our expectations. It has proven to be a very effective funding mechanism for converting



tax foreclosed property into affordable housing. In its first year (1987) it funded the renovation of nineteen buildings (forty-one units) and made loans in excess of \$1.75 million on projects worth \$2.7 million. Several factors contributed to this past high level of production and the bright prospect of an even better year in 1988 — projects went through the process more quickly than expected; sufficient Massachusetts Housing Finance Agency funds have been available for all projects as each was ready to go; buildings continued to come into city ownership at a fairly high rate — something no one expected; construction started very quickly and progressed rapidly so funds have been drawn down at a very fast rate.

At the present time there are between fifteen and twenty buildings that are good candidates to use the Abandoned Housing Bank. In order to keep the Abandoned Housing Bank in continuous operation until new contracts can be executed on January 1, 1989, additional subsidy funds need to be deposited into the banks presently participating in the program. These deposits will ensure that each building can be renovated into affordable housing without delay. These amendments will allow us to complete our 1988 projects and make a smooth transition in 1989.

The cost of this amendment shall not exceed \$200,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$400,000. The period of performance shall remain the same.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

The submission of this request has been delayed due to the time required of the contractor to return all necessary documents (eight weeks).

Sincerely,  
Lisa G. Chapnick,  
Director.

#### PUBLIC WORKS DEPARTMENT Roadway Engineering Services

Dear Mr. Mayor:

We respectfully request your Honor's permission to award a contract, without further advertising, to Fay, Spofford and Thorndike, Inc., a corporation, located at 20 Park Plaza, Boston, for engineering services for the reconstruction of various public roadways in the City of Boston.

The above services will include, but not be limited to: preliminary drawings, contract documents, and construction supervision.

Fay, Spofford and Thorndike, Inc. was selected as result of a lengthy process. First, advertisements for the reconstruction project were placed in the *City Record* on April 18, 1988, and the *Boston Globe* on April 17, 1988, inviting interested parties to submit a statement of qualifications. Twenty-one firms submitted qualifications. Of these twenty-one, seven were invited to submit detailed proposals: Barnes and Jarnis, Inc., Louis Berger and Associates, Inc., Edwards and Kelcey, Inc., Hayden/Wegman, Inc., Schoenfeld Associates, Inc., Storch Engineers, Inc.

The proposals were carefully evaluated by the Selection Committee composed of senior staff from my department. The committee considered factors such as cost, understanding of the work to be done, the proposed project personnel, previous corporate experience, and the proposed work schedule. The committee recommended the firm of Fay, Spofford and Thorndike, and I agree with the committee's recommendation.

Compensation under this contract is not to exceed \$298,840, an amount which we have determined to be reasonable.

The term of this contract shall be August 29, 1988, to August 29, 1990.

Fay, Spofford and Thorndike, Inc., has had three contracts (\$1,113,700) with this department for the previous three fiscal years, FY 88, FY 87, FY 86.

Because of the professional nature of the services, the quality of the firm and its proposal, and the reasonableness of the cost, your permission is requested to award this contract under the terms and the condition stated above.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

Dear Mr. Mayor:

We respectfully request your Honor's permission to award a contract, without further advertising, to Edwards and Kelcey, Inc., a corporation, located at 529 Main Street, for engineering services for the reconstruction of various public roadways in the City of Boston.

The above services will include, but not be limited to: preliminary drawings, contract documents, and construction supervision.

Edwards and Kelcey, Inc. was selected as result of a lengthy process. First, advertisements for the reconstruction project were placed in the *City Record* on April 18, 1988, and the *Boston Globe* on April 17, 1988, inviting interested parties to submit a statement of qualifications. Twenty-one firms submitted qualifications. Of these twenty-one, seven were invited to submit detailed proposals: Barnes and Jarnis, Inc., Louis Berger and Associates, Inc., Edwards and Kelcey, Inc., Hayden/Wegman, Inc., Schoenfeld Associates, Inc., Storch Engineers, Inc.

The proposals were carefully evaluated by the Selection Committee composed of senior staff from my department. The committee considered factors such as cost, understanding of the work to be done, the proposed project personnel, previous corporate experience, and the proposed work schedule. The committee recommended the firm of Edwards and Kelcey, Inc., and I agree with the committee's recommendation.

Compensation under this contract is not to exceed \$269,000, an amount which we have determined to be reasonable.

The term of this contract shall be August 29, 1988, to August 29, 1990.

Edwards and Kelcey, Inc., has had one bridge contract, \$52,617, with this department for the previous three fiscal years, FY 88, FY 87, FY 86.

Because of the professional nature of the services, the quality of the firm and its proposal, and the reasonableness of the cost, your permission is requested to award this contract under the terms and the condition stated above.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

Dear Mr. Mayor:

We respectfully request your Honor's permission to award a contract, without further advertising, to Schoenfeld Associates, Inc., a corporation, located at 12 Farnsworth Street, for engineering services for the reconstruction of various public roadways in the City of Boston.

The above services will include, but not be limited to: preliminary drawings, contract documents, and construction supervision.

Schoenfeld Associates, Inc. was selected as result of a lengthy process. First, advertisements for the reconstruction project were placed in the *City Record* on April 18, 1988, and the *Boston Globe* on April 17, 1988, inviting interested parties to submit a statement of qualifications. Twenty-one firms submitted qualifications. Of these twenty-one, seven were invited to submit detailed proposals: Barnes and Jarnis, Inc., Louis Berger and Associates, Inc., Edwards and Kelcey, Inc., Hayden/Wegman, Inc., Schoenfeld Associates, Inc., Storch Engineers, Inc.

The proposals were carefully evaluated by the Selection Committee composed of senior staff from my department. The committee considered factors such as cost, understanding of the work to be done, the proposed project personnel, previous corporate experience, and the proposed work schedule. The committee recommended the firm of Schoenfeld and Associates, Inc., and I agree with the committee's recommendation.

Compensation under this contract is not to exceed \$299,770, an amount which we have determined to be reasonable.

The term of this contract shall be August 29, 1988, to August 29, 1990.

Schoenfeld Associates, Inc., has not had a contract with this department in the previous three fiscal years, FY 88, FY 87, FY 86.

Because of the professional nature of the services, the quality of the firm and its proposal, and the reasonableness of the cost, your permission is requested to award this contract under the terms and the condition stated above.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

#### SCHOOL DEPARTMENT Various School Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract South Cove Community Health Center, located 885 Washington Street. The contract shall be in effect during the period from September 1, 1988, June 30, 1989, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the chapter 636 FY '89 proposals for the sum of \$6,022,377.

The contractor will provide the following services at South Boston High School:

Provide interpretation/escort/advocacy services to students and their families in accessing school services (E.G. guidance, employment, special education, extra-curricular activities).

Provide screening and initial assessment of students referred for counseling by school personnel, parents and community providers.

Provide one hour a week of case and program consultation to school personnel working with the school population.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 191 Racial Imbalance Act); the institution has specially designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Order Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.



Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,000; 1987 — \$5,000; 1988 — \$7,120.

Very truly yours,

Laval S. Wilson,  
Superintendent

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Boston Ballet, Inc., located at 553 Tremont Street. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$6,865, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY'89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services to the Mary E. Curley School:

Fifty students from grades 6, 7, and 8 including individual and special needs, will attend: eleven dance workshops, one open house, two performances at the Wang Center, two performances by Boston Ballet II, and will review dance films and performances by other companies (through the Wang Discovery Series); up to thirty students in a Dance — Dancel and a seven session aerobics remediation program for students failing gym; ballet awareness program consisting of workshops, guest lecturers and visits to Boston Ballet parents and teachers.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$7,073; 1987 — \$7,073; 1988 — \$6,865.

Very truly yours,

Laval S. Wilson,  
Superintendent

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Youth Enrichment Services, located at 412 Massachusetts Avenue. The contract shall be in effect during the period from September 12, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$6,165, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY'89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

Youth Enrichment Services will provide leadership training for up to 225 students from District C. The training sessions will be sequenced with an activity so that the students acquire self confidence and motivation skills and interact positively with other students of all races. The activities consist of skiing, biking, or hiking trips preceded by a one-hour orientation session.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$9,500; 1987 — \$0; 1988 — \$8,730.

Very truly yours,

Laval S. Wilson,  
Superintendent

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Boston Conservatory, located at 8 The Fenway. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$29,013, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY'89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

Class instrument instruction; orchestra class and ensemble class; administer basic music aptitude tests and work with the classroom teachers to determine musical ability; initiate preprogram meetings with parents; provide four on-site visits by the program supervisor for evaluation; prepare students for District B music and art festival; the Musical Theater Division of the Boston Conservatory will also provide drama coaching at the S. Lewenberg School.

The contractor is uniquely qualified to provide the above services because: the contractor has or-

ganized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$0; 1987 — \$30,684; 1988 — \$29,023.

Very truly yours,

Laval S. Wilson,  
Superintendent

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Ecumenical Social Action Committee, located at 3134 Washington Street. The contract shall be in effect during the period from September 8, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$47,600, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY'89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

The school-based counseling program provides an in-school social worker to deliver individual, group and family counseling services at the following schools: Mary E. Curley, Jamaica Plain High, Frank V. Thompson and the Solomon Lewenberg. In-school social work services are supplemented by clinical consultation and supervision and by specialized group leadership.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is



as follows: 1986 — \$3,000; 1987 — \$9,614; 1988 — \$34,600.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Roxbury Community College, located at 1234 Columbus Avenue. The contract shall be in effect during the period from October 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$10,000, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY'89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

District E will identify approximately twenty teachers to receive on-site delivery of one all-day teacher workshop and seven after-school workshops. Subject of the workshops will be "Teaching from Strengths." Topics of the workshops will include intensive faculty training aimed at improving learning among linguistic minority students. Trained specialists in the "Teaching from Strengths" project will provide the workshops and follow-up sessions for BPS teachers.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$0; 1987 — \$29,640; 1988 — \$10,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Ramon de los Reyes, Spanish Dance Theatre, located at 791 Tremont Street. The contract shall be in effect during the period from October 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$10,270, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY'89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

The Spanish Dance Theatre will present a bicultural program of Hispanic song and dance to the fourth grade classes in six schools in District A. Pairing a standard English class with a bilingual class, the program will focus on songs and dances from Latin America and include discussion of multicultural heritage. Students will attend a performance by the Spanish Dance Theatre at Villa Victoria at the beginning of the program and each school has the option of presenting a student performance at the conclusion of the program.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$10,309; 1987 — \$8,872; 1988 — \$10,723.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Museum of Fine Arts, located at 465 Huntington Avenue. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$22,169, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY'89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will continue multicultural arts program with the Conley, Grew and Roosevelt Schools in District B and the Wheatley, King and English High Schools in District E. Programs include orientation meetings with teachers, classroom slide presentations and art activities related to the collections of the Museum of Fine Arts, visits to the Museum, a Family Day for parents and an evaluation of the program by parents and teachers. Resource materials and teacher training workshops will be provided in District B.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically de-

signed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,742; 1987 — \$20,768; 1988 — \$22,101.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Judge Baker Children's Center, located at 29 Longwood Avenue. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$19,000, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY'89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide consultation and supervision services for the staff at the Ohrenberg School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$9,000; 1987 — \$7,119; 1988 — \$18,700.

Very truly yours,  
Laval S. Wilson,  
Superintendent.



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovation of Play Lots  
in the City of Boston — Contract No. 1.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project stated below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Renovations of Play Lots in the City of Boston, Contract No. 1."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install new play equipment. Estimated Cost, \$145,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, September 28, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 12, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Parks and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, September 20, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 148 — MISCELLANEOUS LIBRARY FURNITURE AND SHELVING to the PUBLIC FACILITIES DEPARTMENT — WEST ROXBURY LIBRARY — Bid Opening Date: Monday, September 19, 1988. (Commodity Code: 425-99.)

Proposal No. 149 — AWARD PLAQUES to the BOSTON POLICE DEPARTMENT—PURCHASING AND INVENTORY — Bid Opening Date, Tuesday, September 20, 1988. (Commodity Code: 550-28.)

Proposal No. 150 — AWARDS AND TROPHIES to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, September 26, 1988. (Commodity Code: 805-99.)

Proposal No. 151 — CEMETERY MAINTENANCE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT, CEMETERY — Bid Opening Date: Monday, September 26, 1988. (Commodity Code: 560-99.)

Proposal No. 152 — FACSIMILE AND CUT SIZE PAPER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, September 20, 1988. (Commodity Code: 015-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 5-12-19.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Three Cargo Vans (Chevrolet Model 10905 or Equal), One GMC Van (Model G2500 or Equal); and One Four-Wheel Drive Chevy Suburban (Scottsdale Model or Equal) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of three cargo vans (Chevrolet Model 10905 or equal), one GMC cargo van (Model G2500 or equal); and one four-wheel drive Chevy Suburban (Scottsdale Model or equal) for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Three Cargo Vans (Chevrolet Model 10905 or Equal), One GMC Van (Model G2500 or Equal); and One Four-Wheel Drive Chevy Suburban (Scottsdale Model or Equal). Bid date: Wednesday, October 12, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, October 12, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Sept. 19.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovation of Play Lots in  
the City of Boston — Contract No. 2.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Renovations of Play Lots in the City of Boston, Contract No. 2."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install new play equipment. Estimated Cost, \$120,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, September 28, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 12, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, September 20, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*  
(Sept. 12-19.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Carpeting  
in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Carpeting in Various Schools," at an estimated cost of \$9,600.

**SCOPE OF WORK:** In general includes removal of existing carpet. Furnish and install new carpeting.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, September 22, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, October 6, 1988, which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Sept. 19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF BUSINESS  
AND CULTURAL DEVELOPMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in the Business of Producing Special Events for City-wide New Year's Eve Celebrations.**

The City of Boston (the City), acting by its Program Manager of Administration (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items or work generally described above, and to perform such item(s) work when and as may be required by the Official. Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or after 9 a.m. Boston time, September 5, 1988.

Applications to contract such work will be accepted until 5 p.m., Boston time, September 1988.

The attention of all applicants is directed to provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Minority and Women-owned Businesses are encouraged to apply.

GLORIA PAYNE  
*Program Manager*

(Sept. 5-12-19.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to Boston Common.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the City of Boston Charter and in accordance with the terms and provisions of the contract document entitled, "Improvements to Boston Common."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to renovate the ballfields. Estimated Cost, \$190,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 29, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the place designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available for about Monday, September 12, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for cash set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

Completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bid form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Office and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the

City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compli-

ance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, September 20, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on July 14, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to KVC Associates Realty Trust, One Fenwood Road, Boston, MA 02115, approximately 6,400 square feet of land with the building(s) thereon, located at 1105-1107 Blue Hill Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER SOFTWARE AND HARDWARE: In-  
vitation for Proposals to Provide for the  
Purchase of Additional Hardware and Soft-  
ware to Run on the City's Intergraph Com-  
puter Mapping System.**

Sealed proposals for the provision and maintenance of additional hardware and software to run on the city's Intergraph computer mapping system will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, September 30, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Mapping System Hardware and Software — Bid Date Friday, September 30, 1988."

The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$250 (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available now), and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(Sept. 19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 11, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development Corporation, 702 Washington Street, Dorchester, MA 02124, approximately 8,457 square feet of land with the building(s) thereon, located at 262 and 270 Norfolk Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 12-19.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 845 — To furnish MEDICAL EQUIPMENT FOR PATIENT CARE (STRETCHERS AND WHEELCHAIRS) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, October 3, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637

JUDITH KURLAND,  
*Commissioner.*

(Sept. 19.)

**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for Proposals for the Performance of  
the Following Work: "Procurement of Plant  
Materials for the Riverway and Franklin  
Park, Boston, Mass."**

The City of Boston (the City), acting by the Commissioner of Parks and Recreation Department, William B. Coughlin (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Estimated cost for this project is \$15,000.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Parks and Recreation Department,

Room 930, 294 Washington Street, Boston, Mass., on or after September 19, 1988.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, address above, on Tuesday, September 27, 1988, at 10 a.m., Boston time.

All proposals shall be filed no later than October 6, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 842 — To furnish KIDDIE LITTER — (CHILD RESTRAINT DEVICE) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 4, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

JUDITH KURLAND,  
*Commissioner.*

(Sept. 19.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Lock Repairs and Related  
Work at Charlestown High School, 240  
Medford Street, Charlestown, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 3 and section 29 of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled "Lock Repairs and Related Work at Charlestown High School, 240 Medford Street, Charlestown, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 6, 1988, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 22, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Sept. 19.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 155 — STREET LIGHTING EQUIPMENT-CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 285-56.)

Proposal No. 156 — STREET LIGHTING EQUIPMENT-CONNECTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1988. (Commodity Code: 285-56.)

Proposal No. 157 — STREET LIGHTING EQUIPMENT-CONTROL CABINETS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 12, 1988. (Commodity Code: 285-56.)

Proposal No. 158 — STREET LIGHTING EQUIPMENT-CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 12, 1988. (Commodity Code: 225-40.)

Proposal No. 159 — STREET LIGHTING EQUIPMENT-IRON POST AND LUMINAIRES to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 285-99.)

Proposal No. 160 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 285-56.)

Proposal No. 161 — STREET LIGHTING EQUIPMENT-LUMINAIRES, REFLECTORS, AND REFRACTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 14, 1988. (Commodity Code: 285-56.)

Proposal No. 162 — STREET LIGHTING EQUIPMENT-MOUNTING BRACKETS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 14, 1988. (Commodity Code: 285-56.)

Proposal No. 163 — PATIENT CHARTING SYSTEM (RING-BINDERS, LABELS, RECORD PROTECTOR, etc.) to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 125-99.)

Proposal No. 164 — LINEN CARTS to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 4, 1988. (Commodity Code: 0-20.)

Proposal No. 165 — SECURITY LINEN CARRIERS to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 4, 1988. (Commodity Code: 510-20.)

Proposal No. 166 — HOUSEMAN GENERAL STORAGE CABINETS to the BOSTON CITY

HOSPITAL — Bid Opening Date: Wednesday, October 5, 1988. (Commodity Code: 425-87.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 19-26; Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Maria Alves, an individual of 6 Cawfield Street, Dorchester, MA 02125, and Velaria Gales, an individual of 10 Cawfield Street, Dorchester, MA 02125, approximately 2,380 square feet of land with the building(s) thereon, located at 8 Cawfield Street, in the Andrew Square district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 843 — To furnish SUBSCRIPTIONS FOR MEDICAL JOURNALS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 11, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

JUDITH KURLAND,  
*Commissioner.*

(Sept. 19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 844 — To furnish PERITONEAL DIALYSIS CYCLER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 4, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

JUDITH KURLAND,  
*Commissioner.*

(Sept. 19.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Renwood-CCC-BW, 100 Corporate Place, Suite 403, Peabody, MA 01960, approximately 2,724 square feet of land with the building(s) thereon, located at 27 Julian Street and 4 Rand Place, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Capital Improvement Project No. 13 for Highway Reconstruction in Beaumont Street, Bushnell Street, Coffey Street, Daly Street, Fenton Street, Freeland Street, Lafield Street, Redwood Street, Walnut Street, Westmoreland Street, Wil-low Court, in Dorchester.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, September 19, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, October 6, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

1. *Minority Business Requirements*  
No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplement Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, at 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count toward the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are

invited to attend prebid conference to be held on September 28, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Sept. 19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Maria Pagliuca, an individual of 37 Haynes Street, East Boston, MA 02128, approximately 825 square feet of land with the building(s) thereon, located at 33 Haynes Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

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CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 8, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Edwin Chui and Elaine Leung, Husband and Wife, approximately 3,051 square feet of land with the building(s) thereon, located at 21 Esmond Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Petra Mendez and Melvin Mendez, Husband and Wife as Tenants by the Entirety of 40 Humphreys Street, Dorchester, MA 02125, and Louis O'Malley and Mary O'Malley, Husband and Wife as Tenants by the Entirety of 44 Humphreys Street, Dorchester, MA 02125, approximately 2,311 square feet of land with the building(s) thereon located at 44 Humphreys Street, in the Andrew Square district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 8, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Joel A. Lopes, approximately 6,532 square feet of land with the building thereon, located at 36-38 Bennison Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Sept. 19-26.)

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CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to

Pearl Gayle, an individual of 80 Wildwood Street, Mattapan, MA 02126, approximately 3,500 square feet of land with the building(s) thereon, located at 76 Wildwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Sept. 19-26.)

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CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 8, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Anol M. Jean-Baptiste, approximately 4,218 square feet of land with the building thereon, located at 36 Wildwood Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Sept. 19-26.)

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CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Edge Limited Partnership, 2010 Columbus Avenue, Roxbury, MA 02119, and Marcela Gonzalez, an individual of 8 Jess Street, Jamaica Plain, MA 02130, approximately 2,302 square feet of land with the building(s) thereon, located at 6 Jess Street, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF JOBS AND  
COMMUNITY SERVICES (JCS)**

**Invitation for Proposals for the Services of a  
Technical Writer to Write a User's Manual  
for JCS's Client Tracking System.**

The City of Boston (the City), acting through its Director of the Mayor's Office of Jobs and Community Services (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the proposal documents.

Every proposal shall be submitted in duplicate on, and in accordance with the proposal documents which may be obtained at the office of the Official, JCS, 43 Hawkins Street, third floor, Contracts Office, on or after September 19, 1988.

All proposals shall be filed no later than 3 p.m., Friday, September 30, 1988, at the office of the City Auditor, Room M-4, City Hall, Boston, and at the office of the Official at which time they shall be publicly opened.

The attention of all applicants is directed to the provisions of the proposal documents. The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award a contract as the Official deems to be in the interest of the City.

OFFICE OF JOBS AND COMMUNITY SERVICES,  
MARK BEAMIS,  
*Manager of Contract Administration.*  
(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Seaver Street Drainage and Improvements to Franklin Park Entrance at Humboldt Avenue — Phase II.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., October 5, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*  
(Sept. 19-26.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to Corbet Park, Dorchester, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Corbet Park, Dorchester."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install new play equipment, paving, colorcoating, fencing and landscaping. Estimated Cost, \$170,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 29, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 12, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, September 20, 1988, at 11 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on February 1 and August 25 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Fields Corner Housing Corporation II, approximately 3,105 square feet of land located at 9 Josephine Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting of August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Codman Square Housing Development Corporation, 702 Washington Street, Dorchester, MA 02124, approximately 27,863 square feet of land with the building(s) thereon, located at 16, 18-20 and 22 Lithgow Street, 622A-618 and 638-62 Washington Street, and 385-387 Talbot Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 12-19.)

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CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 153 — FIRE FIGHTER RUBBER BOOTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, October 3, 1988 (Commodity Code: 800-24.)

Proposal No. 154 — RADAR GUN AND EMERGENCY LIGHT ACCESSORIES to the BOSTON FIRE DEPARTMENT and to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, October 3, 1988. (Commodity Code: 680-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Sept. 12-19-26.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors open December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.



# CITY RECORD

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SEP 17 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, SEPTEMBER 26, 1988

NO. 39

## FEDERAL FUNDS FOR TRANSITIONAL HOUSING PROGRAMS

Boston Mayor Raymond L. Flynn has announced that the city has been awarded \$743,475 in federal funds for three transitional housing programs. The recipients of the Stewart McKinney Homeless Assistance funds are Bridge Over Troubled Waters, Bostonian Chambers and Renewal House. This third round of funding brings the total amount awarded to organizations serving the needs of Boston's homeless to over \$3 million.

"Transitional housing serves as a bridge to help homeless men, women, and children step from a life on the streets and in the shelters into a more independent, self-sufficient environment," said Mayor Flynn. "The housing facilities, training and counseling provided by these three programs are giving homeless people the tools they need to help establish secure and productive lives."

"Our Public Facilities Department provided technical assistance to the three grant applicants and submitted the applications to HUD as a city-sponsored package to maximize federal monies available to Boston," Mayor Flynn continued.

"It is evident that Mayor Flynn's commitment toward assisting the homeless has paid off handsomely," said Lisa G. Chapnick, director of PFD. "In this round of funding, the amount awarded to Boston agencies has doubled and the number of organizations providing services has tripled."

Bridge Over Troubled Waters, an agency serving adolescents in crisis, will use most of its \$264,400 award to complete the rehabilitation of two Brighton buildings that will contain six units of long-term transitional housing for adolescents from the agency's other residential facilities. These cooperative apartments will serve sixteen youths in an informal, supportive setting. The remainder of the funds will cover five years of operating costs.

Bostonian Chambers, a Dorchester-based, nonprofit human services agency, will apply its \$355,125 grant toward five years of operating costs for such services as mental health counseling and job training. The programs will serve twenty-four families at two transitional housing facilities for homeless women and children.

Renewal House, a short-term crisis shelter serving over 100 women and children each year, will rehabilitate a transitional housing facility in Dorchester with its \$123,950 grant. The new facility will serve four to five families in a long-term community living situation. The award will also provide operating costs for the facility. Last year, Renewal House was awarded \$45,000 from PFD through money acquired through Supplemental Assistance for Facilities to Assist the Homeless.

The Stewart McKinney Homeless Assistance Act was named for the late Connecticut representative, a champion for the homeless. The act was passed last year with the active support of Mayor Flynn, chairman of the U.S. Conference of Mayors Task Force on Hunger and Homelessness.

### HUNGER COMMISSION AND EMERGENCY FOOD NETWORK BREAK DOWN MAJOR BARRIER TO FEEDING THE CITY'S HUNGRY

In Boston, there is no lack of food to feed the hungry, nor lack of willingness to help the city's less fortunate residents. But recently, bureaucratic roadblocks threatened to cut off the supply of food donated to the city's emergency food network and to close soup kitchens and food pantries across the city. A grassroots effort led by the Mayor's Hunger Commission prevented

this crisis by drafting and lobbying for passage of a bill that smoothes the way for charitable food donations and eases licensing restrictions on pantries and kitchens. The law is a victory for the city's emergency food network.

In 1987, health inspectors began cracking down on nonprofit food kitchens and pantries, inspecting more frequently and demanding higher standards. The existing law required emergency food network participants to be licensed and to meet the same stringent codes large commercial kitchens are required to meet. The proposed licensing measure also demanded inspection of the private homes of people who donate food to emergency food distributors.

Jo-Ann Eccher, chairperson of the Mayor's Hunger Commission said the Emergency Food Network approached the Commission for help "because there seemed to be a step up of health inspectors coming in and inspecting food kitchens and pantries. The food kitchens were feeling harassed and didn't have the economic capability to meet the same standards as large commercial kitchens," Eccher said.

There was fear among the city's pantries and soup kitchens they would be put out of business because of the high costs of meeting licensing standards, or because families and individuals who normally donate food would be scared off, fearing liability. "Private donations are the lifeline of the emergency food network. The whole system would have collapsed if the food could not be brought in from outside," Eccher said.

Jane Alexander, director of Women's Lunch Place on Newbury Street said that "it is not fair to ask nonprofit soup kitchens and food pantries to have to meet restaurant standards."

Women's Lunch Place serves fifty to seventy guests each day in the basement of the Church of the Covenant on

(Continued on next page)



## Hunger Commission . . .

(Continued from previous page)

Newbury Street. Alexander says that one-third of the women who come to Women's Lunch Place live in marginal housing, another third spend their nights in shelters, and the last third live on the streets. "We feel there's no greater public health crisis in this city than hunger and homelessness. The fact is, people would be eating out of garbage cans if it weren't for nonprofit food pantries and soup kitchens. We see the absence of resources for the women we serve as a larger public health crisis," said Alexander.

At Women's Lunch Place the staff, volunteers and guests all eat the same food. Seven days out of the month the meal served by the kitchen is prepared by families and churches in suburban communities. Alexander says the stews, lasagna, and casseroles served on these days are among the guests' favorites.

When the city's pantry and soup kitchen operators brought the issue to the attention of the Mayor's Hunger Commission last April, Kristen J. McCormack, director of the Mayor's Office of Jobs and Community Services, advised the Commission to pursue legislation that would modify the existing code. A bill was drafted by the Mayor's Office of Jobs and Community Services and sponsored by Representative Mark Roosevelt (D-Boston).

Roosevelt, whose wife Catherine runs a weekly meals program on Beacon Hill for senior citizens, said "Technically, when we cooked a meal and brought it down to Hill House to be served, we were breaking the law. That was absurd," said Roosevelt.

In the meantime, Mayor Flynn was able to "get a moratorium on inspections for the Boston soup kitchens and pantries until the issue was resolved," said Jo-Ann Eccher. This helped take the pressure off the emergency food network until legislation could be drafted and introduced.

In April, the bill had a public hearing in front of the Commerce and Labor Committee. Kristen J. McCormack, director of the Mayor's Office of Jobs and Community Services, Ann McGuire, the Mayor's advisor on Homeless Issues both testified in favor of the bill as well as members of the Emergency Food Network.

After much debate the bill was reported favorably out of the Committee and approved by the House of Representatives and later by the Senate. In July, it was signed into law by Governor Michael Dukakis. On October 23, the bill now known as chapter 183 of the Acts of 1988, goes into effect. It was the first major bill sponsored by Rep. Roosevelt to be signed into law and it was a genuine victory for Boston's Hunger Commission and emergency food network.

"People who run nonprofit food pantries and soup kitchens deserve our admiration and our assistance. Every day they are feeding hungry and poor people who are too often forgotten. All residents of this city are entitled to eat in places that meet minimum standards of cleanliness and we are confident that the city's soup kitchens and pantries meet these standards," said Mayor Flynn.

Derek Coelho, an employee of the St. Francis House, a Boston homeless shelter which runs a soup kitchen said that the legislation is important because "it is a necessary safeguard to ensure people feel free to donate food to the shelter. The hunger problem is not a problem of a lack of food. It has to do with redistributing extra food. People are concerned with liability and be-

## CITY RECORD

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeill, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

ing sued. This law is saying that the law provides safeguards," said Coelho.

"This legislation represents a positive and compassionate response to the people in need who are served by the city's food pantries and soup kitchens. It removes some of the barriers to distributing food where it is needed and lifts the fear from the city's emergency food distributors that they'll be put out of business trying to meet the same standards as for-profit kitchens," said Kristen McCormack.

## RETIREMENTS

July 31, 1988.

### To the Auditor:

The applications for retirement of the following named have been received, in accordance with sections 5, 6, 7, and 10, of chapter 32.

### BOSTON HOUSING AUTHORITY

Thomas M. Conlon, carpenter.

Robert J. Mooney, carpenter.

### FIRE DEPARTMENT

John L. Campbell, district chief.

Hubert J. Curley, foreman, wire.

John J. Feeney, fire captain.

Robert J. Murphy, fire fighter.

Michael J. Nee, lieutenant.

Robert S. Pedersen, wireman.

### HEALTH AND HOSPITALS DEPARTMENT

Rosie D. Bell, medical worker.

James J. Malcolmson, pharmacy helper.

### INSPECTIONAL SERVICES DEPARTMENT

Bertram G. Nichols, inspector.

### POLICE DEPARTMENT

James B. Brennan, Jr., police officer.

John J. Buckley, police officer.

Tel L. Burns, police officer.

Francis E. Devin, police captain.

Thomas F. Dooley, police officer.

Thomas F. Foley, police officer.

Samuel J. Gravina, police officer.

William J. Hogan, police officer.

Gerald L. Ramsey, police sergeant.

Matthew J. Sweeney, police sergeant.

### PUBLIC WORKS DEPARTMENT

William Bennett, inspector.

Jeremiah McCarthy, laborer.

### SCHOOL DEPARTMENT

Robert M. Kennedy, supervisor, electricians.

Kathryn M. Brophy, service.

Robert J. Dugan, teacher.

Dorothy Evans, teacher.

Daniel F. Hurley, custodian.

Patricia Lee, teacher.

Lillian Liotti, lunch monitor.

Susan Marino, lunch monitor.

Joseph M. McDonough, teacher.

Phyllis W. Podren, teacher.

Henry A. Scagnoli, plant employee.

John T. Schoener, custodian.

Jennie H. Yakimowski, lunch monitor.

Attest:

JAMES F. O'DONNELL,  
Executive Officer.



## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### SCHOOL DEPARTMENT Various School Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Kodaly Center of America, located at 295 Adams Street, Newton. The contract shall be in effect during the period from September 6, 1988, to May 26, 1989, and shall occur at a cost not to exceed \$24,000, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the Kodaly music instruction (reading, writing, singing, inner hearing, memory skills needed for musical literacy) to every child in the James Michael Curley and Hale Elementary Schools, grades K through 5, twice weekly, plus chorus.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$3,000; 1987 — \$0; 1988 — \$0.

Very truly yours,

Laval S. Wilson,  
Superintendent.

### Education Theatre Program

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Theatre Company of Boston, located at Canton. The contract shall be in effect during the period from September 15, 1988, to June 30, 1989, and all occur at a cost not to exceed \$27,043, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377. The contractor will provide the following services:

Direct instruction in Arts-in-Education Theatre program, providing multicultural approaches to basic skills improvement; two daily classes five days a week for thirty-six weeks offered to seventy-two

students. Planning, implementing and recruiting will be conducted by the contractor's staff.

Providing monthly student theatre workshop performances focusing on original student writings to fifty/sixty invited students to form audiences, follow-up discussions, technical theatre setups, rehearsals and dissemination of literature by the contractor's staff; twenty-five hours per month for ten months at South Boston High School and other Area C schools.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school personnel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$18,000; 1987 — \$27,000; 1988 — \$31,050.

Very truly yours,

Laval S. Wilson,  
Superintendent.

### Parent Training Courses

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to School Volunteers for Boston, Inc., located at 25 West Street. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$50,000, which I have deemed to be reasonable. On March 25, 1988 the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

School Volunteers for Boston, Inc. will plan and conduct fifty parent training courses consisting of two to four sessions each. At least 1,000 parents will be trained in these courses. In addition, School Volunteer staff, volunteer consultants and parents will conduct additional single session workshops and events reaching a minimum of 1,000 additional parents. Topics to be covered include: how a parent can support his/her children at home; study skills; reading aloud; ESL; reading and math issues. Another area of training will equip parents to serve effectively in Parent Information Centers.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; the institution has specifically designed services in conjunction with school person-

nel to meet the interest of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$32,989; 1987 — \$40,000; 1988 — \$50,000.

Very truly yours,

Laval S. Wilson,  
Superintendent.

### Puppets and Drama Program

Dear Mayor Flynn:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Loon and Heron Theatre, Inc., located at Brookline. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$29,633, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

At sixteen elementary schools in District A, a team of two artists/teachers will work once a week for fifteen weeks with a total of thirty-two first-grade classes. The program is divided into two cycles, working in eight schools in the fall and eight schools in the spring. Classes will focus on how puppets and drama can enhance basic skills in reading, speaking, listening and writing.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,900; 1987 — \$15,400; 1988 — \$29,633.

Very truly yours,

Laval S. Wilson,  
Superintendent.



## COURT HOUSE COMMISSION

### Security Procedures, etc.

I respectfully request your permission to dispense with public advertising and to award a contract to Harold W. Sparrow, Jr., an individual located at 23 Lisbon Street, Malden, for security management of the Suffolk County Courthouse Complex and security staff.

Under the terms of this contract, Mr. Sparrow will supervise and evaluate court house security practices/procedures performed on the evening night shifts; make recommendations for improvements; provide inservice training to security personnel and implement operational changes. Harold W. Sparrow, Jr., is uniquely qualified to perform this work because of his previous experience in law enforcement and investigative/security areas.

Mr. Sparrow's educational background is extensive. In 1964, he earned a bachelor of science degree in Administrative Law from Boston State. Mr. Sparrow also attended Howard University Law School for a short time. In addition, Mr. Sparrow has successfully completed a number of training courses relative to law enforcement, including the United States Treasury Department's Narcotic Abuse Training Program, the State Police Training School for Local Police Officers and a number of federal law enforcement training programs.

Professionally, Mr. Sparrow's record is equally extensive. He served in the United States Navy and was assigned to the Pentagon for the Chief of Naval Operations for Communications and Intelligence. Mr. Sparrow was also employed as a police officer for both the Malden and the Metropolitan Police Departments. During his tenure as a police officer, Mr. Sparrow worked with the State Police out of the Attorney General's Organized Crime Unit.

Compensation under this contract shall not exceed \$21,105.72, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be August 15, 1988, through June 30, 1989.

In view of the professional nature of the services to be performed and the critical need to continue improvement of the Court House security in the aftermath of two arson fires on January 30 and 31, 1988, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Stephen J. Carroll,  
Superintendent.

## CONTRACTS AWARDED AFTER ADVERTISING

### ("Requests for Proposals") ("Requests for Qualifications")

The Mayor has approved the awarding of the contracts based on the following communications:

#### SCHOOL DEPARTMENT

##### Various Supplies and Materials

For supplying small appliances, kitchen supplies and materials for FY'89, awarded to the following:  
Calico industries, Inc., Connecticut, at \$5,000;  
Anchor equipment Co., Inc., New York, at \$8,000;  
Eastern Bakers Supply Co., 145 North Washington Street, at \$5,000; Harbour Food Service Equip., Inc., 119 No. Washington Street, at \$7,000.

##### Trophies, Medals, etc.

For providing medals, ribbons, trophies, awards and certificates, awarded as follows:

4699, Awards Unlimited, Somerville, \$65,000;  
4702, Norwood Trophy & Engr. Co., Norwood, \$25,000; 4704, C. H. Wallbank Company, 1524 VFW Parkway, \$65,000; 4698, Award Emblem Mfg. Co., Inc., Illinois, \$20,000; 4700, Emblem & Badge, Inc., Rhode Island, \$65,000; 4701, A. E. Goodhue, Quincy, \$65,000; 4703, Rader's Engraving, 333 Washington Street, \$65,000.

In no event shall the payments to be made nor the maximum liability of the city under these contracts for all firms exceed \$370,000.

#### TREASURY DEPARTMENT

##### Staff Analyst Services

Dear Mr. Mayor:

In response to an advertisement in the City Record on April 18, 1988, Patrick J. O'Toole, Jr., 147 Cottage Street, Norwood, has responded and has been deemed qualified to provide professional services as staff analyst for the Treasury Department. Mr. O'toole has not worked for the Treasury Department in the past, therefore, contract(s) for FY'88, FY'87, and FY'86 are not applicable.

Under the terms of the contract, the contractor will be responsible for research/analysis of accounts in tax title/tax possession, general systems analysis, particularly cash flow, and handling special projects as assigned, with particular emphasis on credit balance accounts.

Therefore, I request your authorization for the award of a contract to Patrick J. O'Toole in an amount not to exceed \$17,000, payable at an hourly rate of \$11, which is deemed to be reasonable, during the period August 1, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, the experience and knowledge Mr. O'Toole has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,  
Celia M. Barton,  
Second Assistant Collector-Treasurer.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### HEALTH AND HOSPITALS DEPARTMENT

##### Genetic Diagnostic Testing

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Trustees of Boston University, Center for Human Genetics, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$51,500.

This amendment will increase the contract sum by \$15,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$66,500.

Under this contract, Trustees of Boston University, Center for Human Genetics performs genetic diagnostic testing services for Boston City Hospital. This amendment is necessary because of unanticipated increase in the volume of testing required.

In view of the above, because of the special nature of these services, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## PUBLIC FACILITIES DEPARTMENT

### Dock Square Garage Design

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 28, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on September 14, 1987, awarded to Vollmer Associates, with offices at 6 St. James Avenue, Boston, MA 02116, for the design of structural repairs to decking of roof over the Dock Square Garage at Boston City Hall. The cost of this amendment shall not exceed \$28,992. The amended cost of this contract shall not exceed \$103,992. The amended term of this contract shall be extended to July 29, 1989.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract Vollmer Associates shall provide additional services due to an in depth evaluation of existing conditions which revealed much more extensive corrective work is required than originally anticipated. Additional services shall include removal and replacement of brick paving and concrete subbase as well as waterproofing the top of the City Hall Dock Square Garage.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer, with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

### Xerox Reproductions, etc.

Dear Mayor Flynn:

In response to the Finance Commission's comments August 16, 1988, I submit the following back-up information for an amendment to contract number 2980-88 with Copy Quik, Inc. of Cambridge, for making and delivering Xerox reproductions and blue-line prints, autopsitives, and sepias during the period of July 1, 1987, through June 30, 1988.

The concern of the Finance Commission in regard to this amendment is that it was submitted late, and that the additional services should have been bid.

This amendment was originally processed as a change order and was subsequently rejected by the Law Department to be processed as an amendment. Later, when the amendment process was initiated and the documents were sent to the vendor, the documents were held from April 12, 1988, until July 16, 1988. In addition, the funding for this amendment was appropriated through the operating budget of the Public Facilities Department resulting in further delay because it was necessary to include this contract on the FY'88 reserve letter. The development of this reserve letter added additional lag time of three weeks.

The Finance Commission also expressed concern that this amendment was not processed through the sealed bid process.

Copy Quik, Inc. provides a crucial service to this department. The plans and specifications provided by Copy Quik, Inc. are needed by contractors and contain all necessary and pertinent information that they need to accurately bid. The Public Facilities Department had to order and keep on hand a sufficient number of contract specifications as regulated by M.G.L. c. 149, s. 44B, and M.G.L. c. 30, s. 39M. In addition, the Public Facilities Department



had been awarded a challenge grant to support urban design programs by the state which had a significant amount of printing needs associated with it that had to be met by this contract. Finally, Public Facilities Department's Project 747 which promotes vacant lot development in the city also had extensive printing needs that had to be satisfied. An interruption of Copy Quik, Inc.'s services would have been a serious detriment to all of the above-mentioned programs and functions.

In light of the above, I urge you to approve the award of this contract as I believe that it is both expedient and appropriate to do so.

Sincerely,

Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

I respectfully request your Honor's written permission to dispense with public advertising and amend a contract, approved by your Honor on September 15, 1987, for making and delivering Xerox reproductions and blue-line prints, autotypes, and sepia during the period of July 1, 1987, through June 30, 1988, at a cost of \$41,925.

Your Honor's approval is requested to amend this contract in the amount of \$78,075, to provide for printing of additional specifications and blue-line drawings due to a much higher than anticipated volume of construction contracts advertised to solicit bids. Furthermore, because of budgetary constraints 30 percent of the Public Facilities Department's general bids were rejected and subsequently readvertised during this contract period which required extensive reprinting of plans and specifications. To date, bids on twenty-two Public Facilities Department construction projects have been rejected and rebid between two and five times. This has resulted in a marked increase in the cost of Copy Quik, Inc.'s services.

These plans and specifications are needed by contractors and contain all necessary and pertinent information that they need to accurately bid. The Public Facilities Department must continue to order and keep on hand a sufficient number of contract specifications as regulated by M.G.L. c. 149, §44B and M.G.L. c. 30, s. 39M. In addition, the Public Facilities Department has been awarded a challenge grant to support urban design programs by the state which has a significant amount of printing needs associated with it that must be met by this contract. Finally, Public Facilities Department's Project 747 which promotes vacant lot development in the city also has extensive printing needs that must be satisfied.

This contract, as amended shall not exceed \$20,000.

Because of the nature of the services to be provided, and the qualifications and satisfactory performance to date of the contractor, I believe that further public advertising would serve no useful purpose.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 12, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on September 3, 1987, to Price/Lamb Associates for the purpose of design services in support of various small scale Community Development Block Grant programs, including Neighborhood Commercial Development Bank,

Physical Improvements Program and Buildable Lots, during the period August 1, 1987, to June 30, 1989, at a cost not to exceed \$20,000.

Your approval is requested to amend this contract to provide for further services necessary to complete ongoing and new projects. This amendment will cover the second cycle of the two-year contract. The original contract amount was based on costs for the first cycle. Due to the nature of this contract, costs were projected on a yearly basis. The cost of this amendment shall not exceed \$20,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$40,000. The period of performance shall remain the same.

The submission of this request has been delayed due to the time required of the contractor to submit all necessary documents.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

## COMMUNITY SCHOOLS

### Compensation Adjustment

Anna Grillo, recreation instructor, from \$314.80 to \$333.94 a week

## FIRE

### Appointments

Rosalyn A. Coppin, principal clerk, \$279.85 a week.

Paul R. Vogel, machinist, \$483.89 a week.

### Compensation Adjustments

Joseph J. Finnigan, lineman, from \$483.89 to \$542.14 a week.

Stephen P. Powers, lineman, from \$483.89 to \$542.14 a week.

James R. Palizzolo, fire fighter, from \$625.70 to \$629.53 a week.

Robert E. Marlowe, fire fighter, from \$625.70 to \$629.53 a week.

Bradley Annis, fire fighter, from \$483.89 to \$542.14 a week.

Maryanne Quilty, head clerk, from \$327.39 to \$340.48 a week.

Jeffery Santos, principal clerk, from \$279.85 to \$291.05 a week.

### Reinstatements

Joseph J. Houlder, fire fighter, \$542.14 a week.

John McQueen, fire fighter, \$618.03 a week.

### Reinstatement

Bernard T. Smith, fire fighter, \$612.29 a week.

### Status Changes

Paul J. Cunniff, from lineman, at \$618.03 a week, to working foreman lineman and cablesplinter, at \$753.31 a week.

Peter Massaro, from maintenance mechanic, painter, at \$424.25 a week, to working foreman maintenance mechanic, painter, at \$440.82 a week.

George E. Patukonus, from fire fighter, at \$621.87 a week, to fire fighter, inspector in charge of uniforms, at \$753.31 a week.

Robert F. Campbell, from fire fighter, at \$625.70 a week, to fire fighter, master of fire boats, at \$753.31 a week.

Arthur G. Raineri, from fire fighter, at \$629.53 a week, to fire fighter, first marine engineer, diesel, at \$690.76 a week.

## HEALTH AND HOSPITALS

### Appointments

Virginia Owirka, nursing instructor, \$748.16 a week.

Leartis McMillan, hospital guard, \$314.79 a week.

Marla J. Taylor, attendant nurse, \$248.78 a week.

Anthony Clark, senior clerk, \$248.78 a week.

Lori J. Pierce, respiratory therapist, \$314.79 a week.

Ellen Introne, accountant, \$314.79 a week.

Karen M. Elliot, attendant nurse, \$248.78 a week.

Susan O'Keefe, head clerk, \$327.39 a week.

Francis Morrissey, maintenance mechanic foreman, carpenter, \$524.16 a week.

Leonidas Margelis, statistical analyst, \$340.48 a week.

Linda Howell, senior clerk, part time, \$7.10 an hour.

Jane Hardy, licensed practical nurse, \$9.30 an hour.

Electra Purified, principal clerk, \$279.85 an hour.

Marjorie Hewitt, physical therapist, \$613.20 a week.

Jean Zaicek, head clerk, \$398.32 a week.

Roselen Frances, principal clerk-typist, \$279.85 a week.

Roberta Reich, alcoholism coordinator, \$448.06 a week.

Edward R. Sorrell, alcoholism coordinator, \$448.06 a week.

Christine Kelliher, staff nurse, \$16.51 an hour.

Fenise Baptiste, staff nurse, \$629.12 a week.

Teresa Delgado, rehabilitation counselor, \$368.27 a week.

Louis Paul III, clerk-messenger, \$248.78 a week.

Anthony Smith, clerk-messenger, \$248.78 a week.

Namiana Mayor, principal clerk-typist, \$279.85 a week.

Helen K. McKenna, senior health inspector, \$504 a week.

Yolanda Rodriguez, administrative assistant, \$414.25 a week.

Gloria Madden, head clerk, \$314.79 a week.

Lorraine Coe, head clerk, \$383 a week.

Juan A. Reyes, input/output clerk, \$291.04 a week.

Bernard F. Killarney, assistant director, Long Island Hospital, \$545.15 a week.

Lori Proulx-Valentine, principal clerk-typist, \$302.68 a week.

Dhaneshwar Goolcharan, storekeeper, \$269.09 a week.

Wendell Saunders, hospital guard, \$314.79 a week.

Marie Dominique, principal clerk, \$279.85 a week.

Meshell Graham, principal clerk, part time, \$7.99 an hour.

Thoms Hertz, data processing systems analyst, \$494.38 a week.

Brent Lang, hospital guard, \$314.79 a week.



Wanda Vasquez, principal clerk and typist, \$279.85 a week.

Junie Jerome, principal clerk, part time, \$7.99 an hour.

Michael Conroy, rehabilitation counselor, \$368.27 a week.

Francis Awosefaju, senior clerk, \$248.78 a week.

James Hill, power machine operator, \$291.04 a week.

Courtney Bowden, cafeteria helper, part time, \$6.72 an hour.

Kacy Williams, senior clerk, \$248.78 a week.

Karen Acerra, administrative secretary, \$368.27 a week.

Erdene Haltiwanger, head clerk, \$314.79 a week.

Rosemarie Kenney, public health nurse/nurse practitioner, \$678.60 a week.

Seward T. Hunter, alcoholism coordinator, \$448.06 a week.

Jose Diaz, EKG technician, \$314.79 a week.

Edythe Saunders, principal clerk, part time, \$7.99 an hour.

Loanna Kahrim, personnel officer, \$327.39 a week.

Vernon Brewster, principal clerk, \$279.85 a week.

Edward Boyd, hospital cafeteria helper, part time, \$6.72 an hour.

Eileen Drinan, senior clerk-typist, \$258.74 a week.

William R. Della Croce, principal clerk and typist, \$279.85 a week.

Alice Duddy, physical therapist, \$637.72 a week.

Virginia Devine, physical therapist, \$613.20 a week.

Stephen Forkin, senior clerk, \$248.78 a week.

#### Public Health Nurses:

Kathryn Gibbons, \$660.57 a week.

Cindy Broholm, \$517.57 a week.

Louise Rice, \$543.54 a week.

Deborah Howland, \$660.57 a week.

Jeanne McEleney, \$660.57 a week.

Cheryl R. Xavier, \$629.12 a week.

Jane Martin, \$16.51 an hour.

Jeanne Mongillo, \$660.57 a week.

Ann Bowen, \$660.57 a week.

Carol Armistead, \$660.57 a week.

Linda Zani, \$629.12 a week.

Karen Mark, \$492.93 a week.

Cynthia Googe, \$629.12 a week.

Rose Cordaro, \$517.57 a week.

Marie Clory, \$629.12 a week.

Jane Gattuso, \$599.16 a week.

Marion Layne, \$570.63 a week.

Caroline Chisholm, \$492.93 a week.

Hospital House Worker, Medical:

Mark Monroe, \$279.85 a week.

Albert January, \$6.99 an hour.

Frederick Jackson, \$279.85 a week.

Walter Colon, \$258.74 a week.

Leonard Nelson, \$258.74 a week.

Leroy Ross, \$258.74 a week.

David Lewis, \$258.74 a week.

Lloyd Pantan, \$258.74 a week.

Luis Talavera, \$6.99 an hour.

Kenneth Grealish, \$6.99 an hour.

Melvin McWhorter, \$6.99 an hour.

Charles Gamble, \$279.85 a week.

Roberto Rios, \$258.74 a week.

Darrell Young, \$279.85 a week.

#### Compensation Adjustments

James Fowkes, employee development assistant, from \$448.06 to \$465.98 a week.

Mary Laubenstein, employee development as-

sistant, from \$448.06 to \$465.98 a week.

Gloria Jefferson, utilization review specialist, from \$368.27 to \$448.06 a week.

#### Leaves of Absence

Francisco Velez, senior hospital medical worker, \$347.29 a week.

Leslie Ward, principal clerk, \$327.39 a week.

Robert Miller, principal clerk, part time, \$8.99 an hour.

Charles Milinski, cafeteria helper, \$302.68 a week.

George Bannon, assistant chef, \$388.96 a week.

Patricia Sheppard, attendant nurse, \$258.74 a week.

Sarah Perkins, principal clerk, \$340.48 a week.

#### Reinstatements

Immacula Monfiston, cafeteria helper, \$291.04 a week.

Zilpha Maddox, dietary service representative, \$8.85 an hour.

Helen McClarence, assistant food service manager, \$622.40 a week.

#### Status Changes

Kevin Hunter, from senior clerk, at \$314.79 a week, to principal clerk, at \$340.48 a week.

Christine Griffin, supervisor of statistical machine operators, \$465.98 a week, to senior statistical machine operator, at \$9.35 an hour.

Donna Nobile, from head account clerk, at \$368.27 a week, to head administrative clerk, at \$383 a week.

Jane Hickey, from principal clerk-typist, at \$354.10 a week, to head clerk, at \$383 a week.

Irene Nelson, from hospital medical worker, at \$327.37 a week, senior medical worker, at \$347.29 a week.

Phyllis East, from attendant nurse to senior clerk, at \$314.79 a week.

Eleanor Freeland, from principal clerk and typist, at \$354.09 a week, to head clerk, at \$368.27 a week.

Nicholas Horrigan, from pharmacist, at \$613.20 a week, to head pharmacist, at \$688.20 a week.

#### ADVERTISEMENT CITY OF BOSTON

#### PUBLIC FACILITIES DEPARTMENT

Quincy School Community Council, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Acorn Child Care Center, 34 Oak Street, Boston, MA 02111.

Scope of Work: Roof, exterior masonry, windows, heating, electrical and interior renovations.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on October 12, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Acorn Child Care Center, 34 Oak Street, Boston, MA 02111, September 28, 1988, at 10 a.m.

PLANS AND SPECIFICATIONS will be available on September 26, 1988, at Quincy School Community Council, 885 Washington Street, Boston, MA 02111, through Jim McDonnell at 426-6660.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area; see contract documents) of his price shall be expended on minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(Sept. 26.)

#### READVERTISEMENT CITY OF BOSTON

#### POLICE DEPARTMENT

Invitation for Proposals for Disposal of Various Automotive Waste Products Classified as Hazardous Substances by the Massachusetts Department of Environment Quality Engineering (DEQE) and the Environmental Protection Agency (EPA) from Eight Police Department Sites throughout the City.

The City of Boston (the City) acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after September 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, October 11, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON,  
POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
Commissioner.

(Sept. 26-Oct. 3.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 167 — PAVING BRICKS (RED BRICK) to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 150-99.)

Proposal No. 168 — LITTER BASKETS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 485-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

Sept. 26-Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to Purchase and Install Two (2) overhead 11' x 12' Motor Operated Doors for Engine Company 24, 36 Washington Street, Dorchester, Massachusetts.**

Remove existing doors and replace with insulated doors a full two inches thick. Pneumatic reversing safety edge, visual panels, automatic timing device to close doors at 0- to 17-minute setting. Operator to be equipped with brake to prevent creeping of doors in partially opened position.

Doors to be fully weatherstripped on sides and top of opening and existing castings to be replaced. Complete rewiring of doors and replacement of electric controls.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Monday, October 3, 1988. Application to contract for such work will be accepted until 12 o'clock noon, Wednesday, October 12, 1988, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "The Purchase and Installation of Two Overhead Doors" and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the interest of the City.

**LEO D. STAPLETON,  
Fire Commissioner.**

(Sept. 26.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Carpentry, Partitions and Related Work at the Paul Dever School, 325 Mount Vernon Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Carpentry, Partitions and Related Work at the Paul Dever School, 325 Mount Vernon Street, Dorchester, Mass.," at an estimated cost of \$5,500.

**SCOPE OF WORK:** In general includes: fabricate and install new drywall partitions and all related work as specified

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, September 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, October 13, 1988, at which time and place respective bids will be opened and read aloud

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Sept. 26.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Alterations at the Administration Building, Eighth Floor, 26 Court Street, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Alterations at the Administration Building, Eighth Floor, 26 Court Street, Boston, Mass.," at an estimated cost of \$15,000.

**SCOPE OF WORK:** In general includes: construction and installation of drywall partitions and related work as specified

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, September 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, October 13, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Sept. 26.)

**GREAT AMERICAN  
SMOKEOUT**

AMERICAN  
CANCER  
SOCIETY



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees on an Emergency  
Basis in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Removal and Disposal of Dead and Diseased Trees on an Emergency Basis in the City of Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to remove dead and diseased trees on an emergency basis in the City of Boston and to properly transport and legally dispose. Estimated Cost, \$40,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 13, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 26, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identifica-

tion Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 4, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Sept. 29-Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Public  
Parking Facility at Causeway and Haverhill  
Streets and "Rip" Valenti Way, Boston and  
Public Parking Facility at Beverly Street,  
Lovejoy Place and Causeway Street,  
Boston, Mass.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated at Causeway and Haverhill Streets and "Rip" Valenti Way, Boston, and the Public Parking Facility at Beverly Street,

Lovejoy Place, and Causeway Street, Boston, Mass., for the term of one (1) year beginning December 1, 1988, and ending November 30, 1989, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Causeway Street and Beverly Street Annex Parking Facilities may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, or forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Causeway and Haverhill Streets and 'Rip' Valenti Way and the Public Parking Facility at Beverly Street, Lovejoy Place, and Causeway Street, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, November 1, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day at hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and proposals.

REAL PROPERTY BOARD,  
FRANK N. JONES,  
Chairman

(Sept. 26-Oct. 3.)

**It is the policy of the City of Boston  
award at least 15 percent of 1  
City's contract dollars to minori  
owned businesses and at least 5 p  
cent to women-owned businesses**



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Pruning and Trimming  
Trees at Various Locations in the City of  
Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees at Various Locations in the City of Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the City of Boston and to properly transport and legally dispose. Estimated Cost, \$10,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 13, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 26, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for cash set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 20 percent of the bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification

Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 4, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Sept. 29-Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**STATE-BOSTON RETIREMENT SYSTEM**

**Request for Proposals  
for Auditing Services.**

The State-Boston Retirement System invites qualified, independent public accountants licensed to practice in the Commonwealth of Massachusetts, to submit proposals to conduct an audit of its financial accounts and records.

Financial and general records are maintained in accordance with Massachusetts General Laws, chapter 32 as amended, rules and regulations as promulgated by the Public Employee Retirement Administration of the Commonwealth of Massachusetts, and in compliance with generally accepted accounting principles. The accounting records, consisting of cash receipts-disbursements register, revenue register, expense register and subsidiary ledgers, are manually kept. The Retirement System maintains files on approximately

23,000 active employees and approximately 14,000 retired employees.

The Retirement System's investment portfolio is approximately \$700,000,000 (seven hundred million dollars), consisting of fixed income securities, equities, cash and real estate investments. Presently, there are nine (9) money managers, six (6) domestic managers and three (3) global managers.

The most recent audit of the Retirement System was performed for the fiscal year ended June 30, 1988.

The required services include an examination of the financial statements of the State-Boston Retirement System in compliance with generally accepted auditing standards as presented by the American Institute of Certified Public Accountants. In addition, the examination will be in compliance with the rules and accounting manual of the Public Employee Retirement Administration.

The scope of the audit will entail the time period July 1, 1988, to June 30, 1989; July 1, 1989, to June 30, 1990; July 1, 1990, to June 30, 1991; as well as audit and preparation of the annual statement for the Public Employee Retirement Administration for the calendar years ending December 31, 1988; December 31, 1989; and December 31, 1990. The firm will render a management letter with audit findings and appropriate recommendations.

An example of a prepared annual statement may be reviewed at the Retirement Board, Room 401, at City Hall, from October 11, 1988, to October 21, 1988.

The accounting firm will provide assistance to the Retirement Board relating to changes in I.R.S. rules and regulations which affect the system's active and retired membership.

At the conclusion of the audit, a representative of the accounting firm will be expected to appear before the Board Members to discuss the findings resulting from the audit.

Your proposal for the audit service shall include the following:

1. The firm's qualifications.
2. The audit approach
3. Resumes — Engagement Management Team
4. References — Governmental Retirement Systems.
5. Professional fees.

Proposals shall be filed no later than 12 noon, November 17, 1988, at the office of the City Auditor, M4, City Hall, and at the office of the Retirement Board, Room 401.

The Retirement Board reserves the right to waive any informalities and to reject any and all bids and accept the bid which deems to be in the best interest of the Board.

**JAMES F. O'DONNELL,  
Executive Officer.**

(Sept. 26-Oct. 3.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.



**READVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Invitation for Proposals for the Performance of the Following Work: "Procurement of Plant Materials for the Riverway and Franklin Park, Boston, Mass."**

The City of Boston (the City), acting by the Commissioner of Parks and Recreation Department, William B. Coughlin (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents. Estimated cost for this project is \$15,000.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., on or after September 19, 1988.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, address above, on Tuesday, September 27, 1988, at 10 a.m., Boston time.

All proposals shall be filed no later than October 6, 1988, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

WILLIAM B. COUGHLIN,  
*Commissioner.*

(Sept. 19-26.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Printing of Curriculum Objectives, Brochures, Manuals, etc. for Instructional Services for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of curriculum objectives, brochures, manuals, etc. for Instructional Services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Curriculum Objectives, Brochures, Manuals, etc. for Instructional Services. Bid Date: Wednesday, October 19 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a

certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, October 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Sept. 26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to Six City of Boston Branch Library Buildings: Jamaica Plain, Charlestown, Dudley, West End, Fields Corner and Mattapan, Project 4762-1, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Six City of Boston Branch Library Buildings."

SCOPE OF WORK includes asbestos removal, roofing and flashing, HVAC and electrical repairs.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on October 12, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on October 26, 1988, at which time and place respective bids will be opened forthwith and read aloud.

A prebid meeting will be held on Tuesday, October 11, 1988, at 10 a.m. at the Jamaica Plain Branch Library, 12 Sedgwick Street (telephone 524-2053). General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBIDS REQUIRED  
SUBTRADES  
7B Roofing and Flashing  
15B HVAC  
16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about September 26, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF  
CONSUMER AFFAIRS AND LICENSING**

**Invitation for Proposals  
for Transcription and Stenography Services.**

The City of Boston (the City), acting by its Commissioner, Diane J. Modica (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Mayor's Office of Consumer Affairs and Licensing, Room 613, Boston City Hall, One City Hall Square, Boston, MA 02201, on or after September 26, 1988.

All proposals shall be filed no later than 12 noon Boston time, October 3, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirement for insurance as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

Women and Minority Businesses are encouraged to apply.

DIANE J. MODICA,  
*Commissioner.*  
(Sept. 26-Oct. 3.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Ira Mendez and Melvin Mendez, Husband and Wife as Tenants by the Entirety of 40 Humphreys Street, Dorchester, MA 02125, and Louis O'Malley and Mary O'Malley, Husband and Wife as Tenants the Entirety of 44 Humphreys Street, Dorchester, MA 02125, approximately 2,311 square feet of land with the building(s) thereon located at 44 Humphreys Street, in the Andrew Square district of City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 8, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Mel A. Lopes, approximately 6,532 square feet of land with the building thereon, located at 36-38 Chelson Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to

Pearl Gayle, an individual of 80 Wildwood Street, Mattapan, MA 02126, approximately 3,500 square feet of land with the building(s) thereon, located at 76 Wildwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 8, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Anol M. Jean-Baptiste, approximately 4,218 square feet of land with the building thereon, located at 36 Wildwood Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Edge Limited Partnership, 2010 Columbus Avenue, Roxbury, MA 02119, and Marcela Gonzalez, an individual of 8 Jess Street, Jamaica Plain, MA 02130, approximately 2,302 square feet of land with the building(s) thereon, located at 6 Jess Street, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF JOBS AND  
COMMUNITY SERVICES (JCS)**

**Invitation for Proposals for the Services of a  
Technical Writer to Write a User's Manual  
for JCS's Client Tracking System.**

The City of Boston (the City), acting through its Director of the Mayor's Office of Jobs and Community Services (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the proposal documents.

Every proposal shall be submitted in duplicate on, and in accordance with the proposal documents which may be obtained at the office of the Official, JCS, 43 Hawkins Street, third floor, Contracts Office, on or after September 19, 1988.

All proposals shall be filed no later than 3 p.m., Friday, September 30, 1988, at the office of the City Auditor, Room M-4, City Hall, Boston, and at the office of the Official at which time they shall be publicly opened.

The attention of all applicants is directed to the provisions of the proposal documents. The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award a contract as the Official deems to be in the interest of the City.

OFFICE OF JOBS AND COMMUNITY SERVICES,  
MARK BEAMIS,  
*Manager of Contract Administration.*  
(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Seaver Street Drainage and Improvements to Franklin Park Entrance at Humboldt Avenue — Phase II.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., October 5, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Sept. 19-26.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 155 — STREET LIGHTING EQUIPMENT-CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 285-56.)

Proposal No. 156 — STREET LIGHTING EQUIPMENT-CONNECTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 285-56.)

Proposal No. 157 — STREET LIGHTING EQUIPMENT-CONTROL CABINETS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 12, 1988. (Commodity Code: 285-56.)

Proposal No. 158 — STREET LIGHTING EQUIPMENT-CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 12, 1988. (Commodity Code: 225-40.)

Proposal No. 159 — STREET LIGHTING EQUIPMENT-IRON POST AND LUMINAIRES to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 285-99.)

Proposal No. 160 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 285-56.)

Proposal No. 161 — STREET LIGHTING EQUIPMENT-LUMINAIRES, REFLECTORS, AND REFRACTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 14, 1988. (Commodity Code: 285-56.)

Proposal No. 162 — STREET LIGHTING EQUIPMENT-MOUNTING BRACKETS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 14, 1988. (Commodity Code: 285-56.)

Proposal No. 163 — PATIENT CHARTING SYSTEM (RING-BINDERS, LABELS, RECORD PROTECTOR, etc.) to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 125-99.)

Proposal No. 164 — LINEN CARTS to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 4, 1988. (Commodity Code: 510-20.)

Proposal No. 165 — SECURITY LINEN CARRIERS to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 4, 1988. (Commodity Code: 510-20.)

Proposal No. 166 — HOUSEMAN GENERAL STORAGE CABINETS to the BOSTON CITY

HOSPITAL — Bid Opening Date: Wednesday, October 5, 1988. (Commodity Code: 425-87.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 19-26; Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Maria Alves, an individual of 6 Cawfield Street, Dorchester, MA 02125, and Velaria Gales, an individual of 10 Cawfield Street, Dorchester, MA 02125, approximately 2,380 square feet of land with the building(s) thereon, located at 8 Cawfield Street, in the Andrew Square district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 153 — FIRE FIGHTER RUBBER BOOTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, October 3, 1988. (Commodity Code: 800-24.)

Proposal No. 154 — RADAR GUN AND EMERGENCY LIGHT ACCESSORIES to the BOSTON FIRE DEPARTMENT and to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, October 3, 1988. (Commodity Code: 680-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Sept. 12-19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Maria Pagliuca, an individual of 37 Haynes Street, East Boston, MA 02128, approximately 825 square feet of land with the building(s) thereon, located at 33 Haynes Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 8, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Edwin Chui and Elaine Leung, Husband and Wife approximately 3,051 square feet of land with the building(s) thereon, located at 21 Esmond Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Sept. 19-26.)

**Boston Massacre Site**

At this site, on March 5, 1770, British guard of nine soldiers clashed with an unruly mob resulting in the death of five colonists — including Crispus Attucks — an early black patriot. From here a side trip through Government Center to Cambridge Street brings you to the Bulfinch-designed Harrison Gray Otis House and Old West Church. (Free)



# CITY RECORD

BOSTON PUBLIC LIBRARY  
GOVERNMENT DOCUMENTS DEPARTMENT

RECEIVED

OCT 7 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, OCTOBER 3, 1988

NO. 40

## MAYOR FLYNN IN OUTREACH TO SOUTH BOSTON JOB-SEEKERS

Mayor Flynn led South Boston's manufacturers and his Administration's employment specialists through South Boston neighborhoods to bring the Boston for Boston jobs campaign to residents of that community. The Mayor spearheaded similar successful door-knocking efforts in Roxbury and Mission Hill this spring.

Accompanied by manufacturing employers, community agencies and staff from the Mayor's Office of Jobs and Community Services (OJCS) and the City's Economic Development and Industrial Corporation (EDIC), the Mayor went from door-to-door in the Mary Ellen McCormack family development encouraging residents to participate in the Marine Industrial Park Job Fair, Thursday, September 22, at St. Brigid's Gym in South Boston.

More than forty employers in printing, food processing, electrical and medical manufacturing and other growing Boston industries sought workers at the Job Fair to fill some 100 positions paying between \$6.50 and \$15 per hour. Most of the firms are located in the South Boston area, including many based at EDIC's Marine Industrial Park.

"We have a definite need for new employees and we're very excited to be a part of this effort," said Josh Polkoff, President of Harbor Medical Devices, a Marine Industrial Park tenant.

"With this effort we're letting people in Boston's neighborhoods know that there are solid, well-paying jobs in light manufacturing available," said the Mayor. "With the cooperation of employers, City staff, and career training agencies, we hope to open up new horizons for the City's residents."

"The Boston for Boston partnership is setting a precedent for companies doing business in Boston," said Kristen McCormack, Director of the Mayor's Office of Jobs and Community Services. "We have demonstrated that hiring Boston residents for Boston jobs makes good business sense and allows neighborhood residents to share in the City's prosperity."

The door-knocking outreach effort and the Job Fair are combined efforts of OJCS — the City's outreach, training and placement agency —

and EDIC — the City agency that developed and operates the Marine Industrial Park, home to some 150 companies.

"While Boston's downtown service and finance economy continues to thrive, light manufacturing industries in the City's neighborhoods are also growing and offering good career opportunities for City residents," said Marilyn Swartz Lloyd, Director of EDIC. "By working together, the public and private sectors can help industries grow and ensure that the jobs they create are accessible to Boston's people."

### CITY RECEIVES FUNDING FOR ROXBURY PARK

The City of Boston's Public Facilities Department (PFD) has been awarded a \$1 million grant from the State's Department of Environmental Management (DEM) to transform two vacant lots at the intersection of Dudley Street and Blue Hill Avenue in Roxbury into the Dudley Town Commons.

"A town common on this site will serve not only as a gateway to the Dudley neighborhood, but will stand as an important symbol of a revitalized community," said Lisa G. Chapnick, Director of PFD.

The Dudley Town Commons project is the only inner-city town common to receive funding under DEM's City and Town Common program. The idea for the town commons was developed in

conjunction with the Dudley Street Neighborhood Initiative, a community group which has been instrumental in organizing support for the project.

"The City and Town Commons program has grown to be a popular and highly competitive program," said DEM Commissioner James Gutensohn. "Signs of investment can be seen near most of the projects that are under way or that have been completed."

The commons will replace unsightly vacant lots with trees, walks, fountains, an amphitheater and a "history wall" art project, adapting the traditional New England town common to reflect history and heritage of Roxbury. The City will also use funds from Mayor Flynn's \$920 million Capital Improvement Plan for necessary road and sidewalk repairs in the Dudley area. Work on the Dudley Town Commons is expected to begin next fall.

### FIRE DEPARTMENT ORDERS

September 16.

General Order No. 44

#### I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of s. 7-94, c. 32, G.L., will become effective 1700 hours, September 30, 1988:

Fire Lieutenant John J. Kilroy, Personnel/Medical.

Fire Lieutenant Kilroy was appointed to the department July 17, 1974, and promoted to fire lieutenant September 14, 1983.

Fire Lieutenant Kilroy leaves the department with the best wishes of his associates.

#### II. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, September 19, 1988, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

16-1283 — Thirty Batterymarch Trust, 30 Batterymarch St.

12-1285 — Custom House Towers, 54-62 Broad St.

15-1286 — Custom House Towers, 49 India St.

12-1432 — Office Building, 11 Edinboro St.

12-1433 — Chinese Economic Development Council, 31 Beech St.



12-1523 — Tremont Village, 327-351 Tremont St.

12-4224 — Sixty-Two Thirteenth St. Building, 62 Thirteenth St.

5227 — Harvard Univ., Business School, Gordon Dr. at Harvard Way.

5228 — Harvard Univ., Business School, Soldiers Field Park, (111 Western Av.).

5229 — Harvard Univ., Business School, Gordon Dr. at Tennis Courts.

### III. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their respective circuit lists.

12-1572 Circuit 47

12-1918 Circuit 49

13-1918 Circuit 49

13-2373 Circuit 66

16-2484 Circuit 87

12-2592 Circuit 25

12-3526 Circuit 79

12-5144 Circuit 51

5227 Circuit 21

12-537 Circuit 45

### IV. FIRE ALARM BOX DISCONTINUED

The following-numbered fire alarm boxes have been discontinued. Company commanders shall remove and discard the numbered running cards. Boxes 13-1334, 12-2313, 12-5225.

### V. CHANGE IN DESIGNATION

Company commanders shall change the designation of the following-numbered fire alarm boxes to read as follows:

12-1491 Tufts Univ., Sackler School of Graduate Biomedical Sciences, 118-146 Harrison Av.

"University of Mass. at Boston, Harbor Campus."

15-182 Building 150, Service and Supply Building.

16-182 Building 110, Quinn Administrative Building.

17-182 Building 190, Healy Library Building.

18-182 Building 160, Utility Building.

19-182 Building 020, McCormack Building.

21-182 Building 080, Science Building.

23-182 Building 010, Wheatley Building.

24-182 Building 120, Clark Athletic Center.

13-2373 Parker Hill Health Center, 53 Parker Hill Av.

5221 Western Av. at 125.

16-7115 N.E.T. and T. Training Center, 320 Congress St.

### VI. COMPENSATION

The payment of compensation to the following-named personnel was discontinued on August 31, 1988:

Paul D. Malone, Engine Company 24.

Philip D. Malone, Ladder Company 23.

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SHERIFF'S DEPARTMENT

Mr. Felix Arroyo,

*Director of Personnel Management.*

Dear Sir:

On April 13, 1987, Mr. William Mason was appointed to the position of Jail Officer JO-1-(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. Mason — appointed April 13, 1987. Since

April, 1987, Mr. Mason has been employed by the Suffolk County Sheriff's Department. Mr. Mason has had previous employment with Boston City Hospital for eleven years. In addition to his employment history, he has attended Bunker Hill Community College, Northeastern University, and Newbury Junior College.

In view of his prior service and qualifications, it is requested that his second and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, to be effective August 24, 1988.

Sincerely,

ROBERT C. RUFO,

*Sheriff, Suffolk County.*

### PUBLIC NOTICE

In Public Improvement Commission  
of the City of Boston

September 15.

#### VOTED:

That a public hearing was held in Room 801, City Hall, on Thursday, September 29, 1988, at 10 o'clock a.m., on the proposed change in name of the following public way:

POWER STREET, South Boston and Dorchester Districts, from Boston Street approximately 100 feet southeasterly to the dead end. Proposed Name: AL ZWIERCAN WAY or some other distinctive name.

### PUBLIC IMPROVEMENT COMMISSION

JOSEPH F. CASAZZA, *Chairman*

FRANK N. JONES

RICHARD A. DIMINO

THOMAS J. McNICHOLAS

A true copy of an order passed by said Commission on said day.

Attest:

A. GERTRUDE BROWN,

*Executive Secretary.*

## CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston

Kevin J. Potts, Acting Managing Editor

Chrissy McNeill, Executive Secretary  
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02201.

### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

#### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SHERIFF'S DEPARTMENT

Mr. Felix Arroyo,

*Director of Personnel Management.*

Dear Sir:

On July 20, 1988, Mr. Charles E. Loring, L.P.N. was appointed to the position of Institutional Nurse RN-8-(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. Loring — appointed July 20, 1988. Nurse Loring graduated from Mass. Soldier Home School of Practical Nursing and Bunker Hill Community College. Mr. Loring is a veteran of the Armed Forces of the United States having served for four years. Mr. Loring has had previous employment with United States Air Force for three years, Malden Hospital for five years, Chelsea Memorial Hospital for two years and Mass. Eye and Ear Infirmary for ten years.

In view of his prior service and qualifications, it is requested that his first and second increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, to be effective July 20, 1988.

Sincerely,

ROBERT C. RUFO,

*Sheriff, Suffolk County.*

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SHERIFF'S DEPARTMENT

Mr. Felix Arroyo,

*Director of Personnel Management.*

Dear Sir:

On June 24, 1987, Mr. Donald McDonald, was appointed to the position of Jail Officer JO-1-(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. McDonald — appointed June 24, 1987. Since June, 1987, Mr. McDonald has been employed by the Suffolk County Sheriff's Department. Mr. McDonald has had previous employment with the Commonwealth of Massachusetts for three years, Mass. Appraisal Service for two years, Fiscal Appraisal Service for one year and Tom's Collision Repair for five years. In addition to his employment history, Mr. McDonald is a veteran of the United States Air Force having served for three years.

In view of his prior service and qualifications, it is requested that his second and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective August 24, 1988.

Sincerely,

ROBERT C. RUFO,

*Sheriff, Suffolk County.*

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SHERIFF'S DEPARTMENT

Mr. Felix Arroyo,

*Director of Personnel Management.*



ar Sir:

On March 23, 1988, Ms. Kathleen M. Cawley, is appointed to the position of Senior Administrative Assistant Jail/Budget R-17-(1), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Ms. Cawley — appointed March 23, 1988. Since March, 1988, Ms. Cawley has been employed by Suffolk County Sheriff's Department. Ms. Cawley has had previous employment with Superior Court for the summer of 1985, Committee of Public Counsel Services for the summer of 1986 and Kirwan and Phalen Law Firm for two years. In addition to her employment history she is a graduate from University of Massachusetts and also received Juris Doctorate from the University of Cincinnati College of Law. She is a member of the Massachusetts Bar since 1987.

In view of his prior service and qualifications, it is requested that her first, second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective August 24, 1988.

Sincerely,

ROBERT C. RUFO,  
Sheriff, Suffolk County.

#### TRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

##### SHERIFF'S DEPARTMENT

Felix Arroyo,  
Director of Personnel Management.

Mr. Arroyo:

On July 20, 1988, Mrs. Gail Forde, L.P.N., was appointed to the position of Institutional Nurse RN-1, at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mrs. Gail Forde — appointed July 20, 1988. Nurse Forde has graduated from Boston City Hospital School of Practical Nursing, Bunker Hill Community College, Wheelock College and Mass. College of Art. Mrs. Forde has had previous employment with Lena Park Community Development for three years, Med. Staff for two years, Star of David Convalescent Home for two years, Armenian Nursing Home for four years, Harvard Street Neighborhood Health Center for two years, S.C. Fuller MHC for two years, and Dorchester Detox for one year.

In view of her prior service and qualifications, it is requested that her first and second increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective July 20, 1988.

Sincerely,

ROBERT C. RUFO,  
Sheriff, Suffolk County.

### CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### CONSUMER AFFAIRS AND LICENSING

#### Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Murphy, DeMarco and O'Neill, P.C., located at 4 Faneuil Hall Marketplace, for legal services rendered to the Mayor's Office of Consumer Affairs and Licensing.

Under the terms of the contract, Murphy, DeMarco and O'Neill P.C. will represent the city in the litigation entitled, *Highland Tap of Boston, Inc. v. The City of Boston Licensing Division, et al* (C.A. No. 42026 (1987)). Counsel will consult with the Corporation Counsel on a periodic basis as may be required and obtain his approval prior to commencing significant actions in this case. Murphy, DeMarco and O'Neill, P.C. is uniquely qualified to provide these services because of its expertise in constitutional and civil rights matters.

Compensation under this contract will be at the rate of \$125 per hour and shall not exceed \$20,000, which I deem to be reasonable for the work performed.

The term of this contract shall be from July 27, 1988, to June 30, 1989. Because of the professional nature of the service to be performed, I believe that public advertising would serve no useful purpose. This request is late due to the fact that the individual who handles contracts went out on pregnancy leave earlier than scheduled and the assigned back-up staff person resigned.

Murphy, DeMarco and O'Neill, P.C. has had a contract with this department for the previous fiscal year, FY 88, in the amount of \$57,000.

Sincerely,

Diane J. Modica,  
Commissioner.

#### HEALTH BENEFIT AND INSURANCE DIVISION

##### Health Maintenance Insurance

Dear Mr. Mayor:

In accordance with M.G.L. chapter 32B, section 16, the City is required to purchase insurance for the services of health care organizations for eligible employees and retirees on terms deemed to be in the best interest of the city/county and its employees.

The Medical East Plan, a Blue Cross/Blue Shield affiliated health maintenance organization, has provided alternative insurance services to the city since March 1, 1983. As a health maintenance organization, the Medical East Plan provides insurance as well as comprehensive medical care through its participating medical centers and affiliated hospitals.

The contract amounts for the past three fiscal years with the Medical East Plan are as follows: FY'86 — \$1,258,985; FY'87 — \$1,561,630; FY'88 — \$1,700,000.

Your Honor's permission is requested to approve the renewal of a contract with Medical East, Inc., Braintree, for eligible employees and retirees for the period of July 1, 1988, to June 30, 1989, in an amount not to exceed \$1,820,000, from appropriation code 011-140-0148-HI04-0490.

Respectfully,

Irene Carrington,  
Director.

#### JOBS AND COMMUNITY SERVICES

##### Youth Employment Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Allston/Brighton A.P.A.C., a nonprofit corporation, located at 143 Harvard Av-

enue, Allston, for the purpose of providing youth employment services.

Under the terms of the contract, the contractor will operate a Rent-a-Kid program in the Allston/Brighton community. The program will recruit area youths, provide pre-employment training, job

area youths, provide pre-employment training, job matching, and follow-up services. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$15,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to administrative oversight. The contractor has had one previous contract with JCS for this program during FY 88 in the amount of \$15,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Male Responsibility Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Urban League of Eastern Massachusetts, Inc., a nonprofit corporation, located at 236 Huntington Avenue, to provide a comprehensive program of services for approximately fifteen young fathers between the ages of seventeen and twenty-three. Services will be provided in the areas of male responsibility training in parenting, support obligations, life planning, personal and vocational counseling and job development/placement. In addition, ongoing support services will be provided.

The Mayor's Office of Jobs and Community Services has been asked by the state's Department of Public Welfare to administer this demonstration project. The program will recruit ment of Public Welfare to administer this demonstration project. The Urban League submitted a concept paper to the DPW after being approached to participate in this program. Compensation under the terms of this contract shall not exceed \$40,000, payment being provided to the city by the DPW. The period of performance shall be from January 1, 1988, until December 31, 1988. The submission of this letter has been delayed due to late notification of funding availability from the state. The Urban League received authorization from the DPW to begin the program as of January 1, 1988.

As this is a negotiated contract at a reasonable cost, based upon recommendations made by the DPW to JCS, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Parenting Women Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to



award a contract to the Cardinal Cushing Center, a nonprofit corporation, located at 1375 Washington Street, to provide services to pregnant and parenting teenage women.

Under the terms of the contract, the contractor will provide a comprehensive program of services to approximately twenty pregnant and parenting women between the ages of sixteen and nineteen, who are members of households receiving welfare benefits. The goal of the program is to maximize the teenagers' chances of becoming self-sufficient. The participants will receive training in the areas of comprehensive assessment, education, personal and vocational counseling, support services and job development and placement services. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$52,700, payment being provided by the state's Department of Public Welfare through the Office of Training and Employment Policy. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous two fiscal years at the following funding amounts: FY 87 — \$40,500; FY 88 — \$29,555. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

**LAW DEPARTMENT  
Legal Services**

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Merrick & Louison, a law firm located at 88 Broad Street.

Under the terms of the contract, Attorneys Nancy Merrick and Douglas Louison will provide legal services which will include, as necessary, all pretrial discovery, motions and trials of the following cases:

*Allen Curry v. Thomas Hammond, et al*, Suffolk Superior Court, No. 59905;

*Long Guang Huang v. Francis Kelly*, U. S. District Court, No. 87-0110-WF;

*Brian Partello v. Ralph Henry and City of Boston*, U. S. District Court, No. 86-1880-MC;

*Kevin Purvis v. John Parlon, et al*, U. S. District Court, No. 84-0984-WD;

*Alberto Vasallo v. Two Unnamed Officers, et al*, U. S. District Court, No. 87-2837-K.

Nancy Merrick and Douglas Louison are uniquely qualified to do this work because they are former assistant corporation counsels specializing in the defense of civil rights actions, and because they have been actively involved in handling each of these cases while assistant corporation counsels with the Law Department. They have recently left the Law Department to begin their own practice. Although most of the cases that had been assigned to them were reassigned to other attorneys in the Law Department, it is necessary for Ms. Merrick and Mr. Louison to continue their representation in the above-pending cases because of the

complex legal issues involved. Further, the continuity of counsel is essential to the successful defense of all these matters.

Compensation under this contract shall not exceed \$80,000, at a rate of \$90 per hour. Ms. Merrick and Mr. Louison's rates have been determined based upon the equivalent hourly rate they were earning with the Law Department, plus reasonable costs for overhead and expenses. These rates represent a substantial discount of rates Ms. Merrick and Mr. Louison will charge other clients. I have determined these rates to be reasonable for the work to be performed.

The term of this contract shall be from July 1, 1988, to June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purposes.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to disperse with public advertising and to award a contract to Attorney Kathleen M. Fitzgerald of the law firm of Matroni, Dimauro, Fitzgerald, Liebel and Carhart with offices at Springfield.

Under the terms of the contract, Attorney Fitzgerald will provide legal services which will include as necessary all pretrial discovery, motions, trial preparation and trials of the following cases:

*John Jackson v. Loman McClinton, Jr., et al*, U.S. District Court, C.A. No. 87-1364-T;

*Herbert Murphy, Adm. of the Estate of John Damann v. City of Boston*, Norfolk Superior Court, C.A. No. 84-1879.

*Patricia Schenck, Admx. of the Estate of Phillip Schenck v. City of Boston*, U.S. District Court, C.A. No. 84-607-T.

Kathleen M. Fitzgerald is uniquely qualified to perform these services because she is a former assistant corporation counsel specializing in civil litigation, and she has been actively involved in handling each of these cases. She has recently left the Law Department to join the law firm of Matroni, Dimauro, Fitzgerald, Liebel and Carhart. Although most of the cases that had been assigned to her were reassigned to other attorneys in the Law Department, it is necessary for Attorney Fitzgerald to continue her representation in the above-pending cases because of the complex legal issues involved, the necessity to insure continuity of counsel, and the fact that the above cases will be tried in the near future.

Compensation under this contract shall not exceed \$16,750, to be paid at the rate of \$75 per hour plus reasonable expenses. These rates represent a substantial discount of rates Attorney Fitzgerald will charge other clients. I have determined this rate to be reasonable for the work to be performed.

The term of this contract shall be from August 2, 1988, through June 30, 1989.

Because of the professional services to be performed and the specialized expertise and experience of Attorney Fitzgerald, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,  
Corporation Counsel.

**Land Use Consultant**

Dear Mr. Mayor:

I respectfully request your permission to disperse with public advertising and to award a contract to Jerold Kayden, an individual located at Lin-

coln Institute of Land Policy, Cambridge, for his services as an expert land use consultant and attorney.

Under the terms of the contract, Jerold Kayden will serve as an expert witness and testify on behalf of the City of Boston in the cases of *National Amusement vs. City of Boston*, Land Court, Civ. Action 123588. In addition, he will act as a consultant in framing the issues and strategy for trial, preparation for trial, and post-trial brief in this matter.

Jerold Kayden is uniquely qualified to do this work because he is a land use expert and attorney; he is of counsel in the law firm of Warner and Stackpole, and he is on the faculty of the Lincoln Institute of Land Policy.

Compensation under this contract shall not exceed \$20,000 to be paid at the rate of \$200 per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1988, June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,  
Corporation Counsel.

**OFFICE OF THE MAYOR**

**Student Assignment Advisor**

Dear Mayor Flynn:

I respectfully request permission to disperse with public advertising and award a contract to Charles Willie for technical assistance and expert advice with regard to student assignment for Boston Public Schools.

Under the terms of this agreement, the contractor shall assist Mayor's Office staff in developing the components of a student assignment plan that is permanent, predictable and fair. In making recommendations, the contractor will take the views of parents, school officials and other concerned parties regarding student assignment into account.

Dr. Charles Willie is uniquely qualified to provide these services. Dr. Willie, who is a professor of education and urban studies at the Harvard University Graduate School of Education, is a nationally known expert in the field and has been involved

in the development of student assignment plans in a number of cities including Seattle, St. Louis, San Jose, Kansas City, Houston, Little Rock, and Denver.

Compensation under this agreement shall be at the rate of \$500 per day, not to exceed \$10,000. I deem these figures to be reasonable for the services rendered. The period of performance for this contract is August 17, 1988, to June 30, 1989.

Because of the professional nature of the services to be provided and the contractor's inability to provide such services I believe that public advertising would serve no useful purpose. This is the first agreement between the Mayor's Office and this contractor.

Sincerely,

Robert Consalvo,  
Operations Director

**PUBLIC FACILITIES DEPARTMENT**

**Dwellings Rehabilitation**

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Committee on July 14, 1988, I respectfully request your Honor's written permission to disperse



public advertisement and award a contract to the Urban Edge Housing Corporation, a nonprofit corporation, with offices at 2010 Columbus Avenue, Roxbury. Under the terms of the contract, the Urban Edge Housing Corporation will be provided with funds to set up a line of credit, as required by the Massachusetts Housing Finance Agency, to secure permanent financing on the completed rehabilitation of dwelling units at 21-23 Dixwell Street, Roxbury. These units are owned by the Urban Edge Housing Corporation. A prior contract, between the Urban Edge Housing Corporation and the Public Facilities Department, provided funds for the rehabilitation of these units. A new contract necessary due to unforeseen costs and a new type of services

Compensation under this contract shall not exceed \$11,880, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 15, 1988, to December 31, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program. I believe that public advertising would serve a useful purpose in this instance. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director

#### SCHOOL DEPARTMENT

##### Opera Program

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Town Bag Opera, located at Newton. The contract shall be in effect during the period from September 1, 1988, to June 15, 1989, and shall occur at a cost not to exceed \$15,500, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will bring educational opera performances in English to students in Districts A and B. After the performances he will discuss the music, the instruments, the composer and other related subjects. Study guides will also be provided. The teacher/trainer will go to teach school prior to our program. He will explain how our program can be integrated into the curriculum. A one man show for students called An Introduction to the Language of Music and Opera will also precede our opera performances.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan, (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public interest for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General

Laws, chapter 44 s. 53A and is subject to the receipt of funds grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$0; 1987 — \$0; 1988 — \$12,500.

Very truly yours,

Laval S. Wilson,  
Superintendent.

##### Language Skills and Tools

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Lesson One Associates, Inc., located at 25 Huntington Avenue. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$69,698, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

BEST is a ten-week direct service classroom program (grades K-5) involving students, teachers, principals and parents. Under BEST (Basic Educational Skills and Tools) high interest and motivational techniques teach students a learning language of skills and tools. In BEST Brotherhood/Sisterhood, students are also introduced to the arts and cultures which enable them to use Brotherhood and Sisterhood and cooperation. In Best at Risk, tools like self-control, cooperation, listening, thinking and problem-solving prepare students for the learning vital to real life.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan, (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public interest for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44 s. 53A and is subject to the receipt of funds grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$82,928; 1987 — \$81,482; 1988 — \$64,307.

Very truly yours,

Laval S. Wilson,  
Superintendent

##### Language Lab

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Massachusetts College of Pharmacy and Allied Health Sciences, located at 179 Longwood Avenue. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$77,000, which I

have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services in District E:

Experienced professionals in bilingual education will develop and staff a language lab at the Mackey School, and when completed students from other schools will be invited to use the lab. A project director and language lab specialist will work with a curriculum specialist and a parent outreach worker to implement the lab. Materials and software will be supplied and utilized.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan, (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public interest for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44 s. 53A and is subject to the receipt of funds grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$83,499; 1987 — \$91,999; 1988 — \$57,500.

Very truly yours,

Laval S. Wilson,  
Superintendent.

##### Musical Theater Classes

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to City Stage Company, located at 539 Tremont Street. The contract shall be in effect during the period from September 6, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$6,370, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services in District B:

For the Rogers Middle School: introduction to musical theater classes for ninety students including lecture demonstrations with professional musicians, instruction in reading and choral singing and classes introducing acting skills; intensive classes in singing for thirty students who will present a performance at the end of the year. For the Grew Elementary School: 300 students will attend lecture demonstrations by professional musicians introducing different parts of the orchestra.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders



Modifying Desegregation Plan, (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public interest for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44 s. 53A and is subject to the receipt of funds grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$83,499; 1987 — \$91,999; 1988 — \$57,500.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Curriculum Packets

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Wang Center for the Performing Arts, located at 270 Tremont Street. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

Development and dissemination of curriculum packets for students and teachers in District C schools in preparation for performances to be attended at Symphony Hall, the Wang Center, Jordan Hall, John Hancock Hall and the Berklee Performance Center.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan, (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public interest for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44 s. 53A and is subject to the receipt of funds grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$0; 1987 — \$0; 1988 — \$5,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Support Group Program, etc.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Wellesley College, Education Department, located

at Wellesley. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

Supervising and operating a tutoring and support group program one morning a week, for twenty weeks, for at-risk students in need of academic support and guidance at the Boston Latin School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of university pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan, (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public interest for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44 s. 53A and is subject to the receipt of funds grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,000; 1987 — \$5,000; 1988 — \$5,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the University of Massachusetts at Boston, Institute of Learning and Teaching, located at Harbor Campus. The contract shall be in effect during the period from August 22, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$328,785, which I have deemed to be reasonable. On March 26, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377. University of Massachusetts at Boston's portion as is related to that amount is \$328,785.

The contractor will provide the following services:

In District C the University will provide educational services to twenty-one elementary schools, six middle schools, and three high schools. These services will include basic skills tutoring programs, linguistic minority tutoring programs, staff development programs, a district parent center, and the following programs in individual schools: student support teams (Winthrop, Holland); computer management program (Burke); Carnegie School planning (Dorchester); community arts project (South Boston). In District E and with the Central Office the University will also support the further development of student support teams.

The contractor is uniquely qualified to provide the above services because: the contractor has or-

ganized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of university pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan, (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public interest for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44 s. 53A and is subject to the receipt of funds grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$339,091; 1987 — \$436,750; 1988 — \$470,307.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts based on the following information:

### HEALTH BENEFIT AND INSURANCE DIVISION

#### Excess Loss Insurance

Dear Mr. Mayor:

The City of Boston maintains a contract with Blue Cross/Blue Shield of Massachusetts to provide health insurance for eligible city and county employees on a self-insured basis. The self-insured program has provided and continues to provide substantial savings to the City of Boston. In order to ensure that the city's finances are not adversely affected by unexpectedly large claims, it is necessary to purchase excess loss insurance.

Blue Cross/Blue Shield has provided this coverage to the city since Fiscal Year 1986. Each year monies recovered under this policy exceed the amount spent for the policy premium.

The contract amounts for the past three fiscal years for excess loss insurance with Blue Cross/Blue Shield are as follows: FY '86 — \$270,000; FY '87 — \$300,655; FY '88 — \$250,000.

Your Honor's permission is requested to approve the renewal of a contract with Blue Cross/Blue Shield of Massachusetts, 100 Summer Street, for excess loss insurance for the period July 1, 1988, to June 30, 1989, in an amount not to exceed \$330,000 from appropriation code 01 140-0148-H104-0490.

Respectfully,  
Irene Carrington,  
Director.

### JOBS AND COMMUNITY SERVICES

#### Developing English Language Skills

Dear Mayor Flynn:

On or about November 24, 1986, your Honor approved the award of a contract with the Chinese



American Civic Association, a non-profit corporation, located at 90 Tyler Street, to provide educational and employment related services to Boston refugees to assist them in developing English language skills and in obtaining employment. Compensation was for an amount not to exceed \$20,000, payment being provided from funds received under the Refugee Education and Employment Program (REEP) for the period October 1, 1986, through September 30, 1987. This contract was subsequently amended, approved by your Honor on or about January 21, 1988, increasing compensation in the amount of \$12,000 to allow the contractor to maximize employment services for refugees receiving cash and medical assistance (RCMA). In addition, this contract was later amended and approved by your Honor on or about March 29, 1988, to extend the term of the contract through December 31, 1987, and to increase compensation in the amount of \$33,000.

Your approval is requested to further amend this contract in terms of compensation. The purpose of this amendment is to increase the contract amount to allow the contractor to receive incentive payments for exceeding job placement goals for refugee participants receiving cash and medical assistance under its educational and employment services program. Funding will be provided by the Refugee Education and Employment Program in the amount of \$15,504. Total compensation under the terms of this contract, as amended, shall not exceed \$180,504. The submission of this request has been delayed due to the time involved in receiving the notification of funding availability from the state. This notification was not received at the Mayor's Office of Jobs and Community Services until the first week of June, 1988.

As this amendment is for a program at a reasonable cost, mandated by the State agency responsible for funding REEP activities, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

On or about May 6, 1987, your Honor approved the award of a contract with Action for Boston Community Development, Inc., a non-profit corporation, located at 178 Tremont Street, to provide educational and employment related services to Boston refugees to assist them in developing English language skills and in obtaining employment. Compensation was for an amount not to exceed \$7,500, payment being provided from funds received under the Refugee Education and Employment Program (REEP) for the period October 1, 1986, through September 30, 1987. This contract was subsequently amended, approved by your Honor on or about January 21, 1988, increasing compensation in the amount of \$10,750 to allow the contractor to maximize employment services for refugees receiving cash and medical assistance (RCMA). In addition, this contract was later amended and approved by your Honor on or about April 7, 1988, to extend the term of the contract through December 31, 1987, and to increase compensation in the amount of \$29,563.

Your approval is requested to further amend this contract in terms of compensation. The purpose of this amendment is to increase the contract amount

to allow the contractor to receive incentive payments for exceeding job placement goals for refugee participants receiving cash and medical assistance under its educational and employment services program. Funding will be provided by the Refugee Education and Employment Program in the amount of \$16,473. Total compensation under the terms of this contract, as amended, shall not exceed \$164,286. The submission of this request has been delayed due to the time involved in receiving the notification of funding availability from the state. This notification was not received at the Mayor's Office of Jobs and Community Services until the first week of June, 1988.

As this amendment is for a program at a reasonable cost, mandated by the State agency responsible for funding REEP activities, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

On or about January 24, 1987, your Honor approved the award of a contract with the International Institute of Boston, a non-profit corporation, located at 287 Commonwealth Avenue, to provide educational and employment related services to Boston refugees to assist them in developing English language skills and in obtaining employment. Compensation was for an amount not to exceed \$145,000, payment being provided from funds received under the Refugee Education and Employment Program (REEP) for the period October 1, 1986, through September 30, 1987. This contract was subsequently amended, approved by your Honor on or about January 7, 1988, increasing compensation in the amount of \$14,500 to allow the contractor to maximize employment services for refugees receiving cash and medical assistance. In addition, this contract was later amended and approved by your Honor on or about March 29, 1988, to extend the term of the contract through December 31, 1987, and to increase compensation in the amount of \$39,875.

Your approval is requested to further amend this contract in terms of compensation. The purpose of this amendment is to increase the contract amount to allow the contractor to receive incentive payments for exceeding job placement goals for refugee participants receiving cash and medical assistance under its educational and employment services program. Funding will be provided by the Refugee Education and Employment Program in the amount of \$1,938. Total compensation under the terms of this contract, as amended, shall not exceed \$201,313. The submission of this request has been delayed due to the time involved in receiving the notification of funding availability from the state. This notification was not received at the Mayor's Office of Jobs and Community Services until the first week of June, 1988.

As this amendment is for a program at a reasonable cost, mandated by the State agency responsible for funding REEP activities, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Neil H. Gordon,  
Associate Director.

Dear Mayor Flynn:

On or about August 7, 1987, your Honor approved the award of a contract to Oficina Hispana, a nonprofit organization, located at 125 Amory Street, Roxbury, to provide skills training to Hispanic newcomers in the Jamaica Plain area. The participants were trained in the areas of business skills and English as a second language. Compensation was for an amount not to exceed \$45,000, payment being made from funds received from the state's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988. This contract was subsequently amended, approved by your Honor on or about April 7, 1988, increasing compensation in the amount of \$33,960 to allow the contractor to hire one additional support staff person and to implement an automated fiscal management control system.

Your approval is requested to further amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional three months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until September 30, 1988. Funding for this amendment will be provided by the Executive Office of Communities and Development through the Gateway Cities Program in the amount of \$10,628. Total compensation under the terms of this contract, as amended, shall not exceed \$89,588. This request has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover the close-out costs. JCS received verbal notification in mid-July. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

#### Drugs, Alcohol Problems Counseling

Dear Mayor Flynn:

On or about August 7, 1987, your Honor approved the award of a contract to the Sobriety Treatment Education Prevention, Inc., (STEP), a nonprofit organization, located at the U.S. Coast Guard, 427 Commercial Street, to provide outreach services to members of the Hispanic population who were experiencing alcohol- and drug-related problems. Services included education and counseling, prevention and treatment. Compensation was for an amount not to exceed \$30,000, payment being made from funds received from the state's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988.

Your approval is requested to further amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional three months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until September 30, 1988. Funding for this amendment will be provided by the Executive Office of Communities and Development through the Gateway Cities Program in the amount of \$5,750. Total compensation under the terms of this contract, as amended, shall not exceed \$35,750. This request



has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover the close-out costs. JCS received verbal notification in mid-July. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Skills Training, Counseling, etc.

Dear Mayor Flynn:

On or about August 11, 1987, your Honor approved the award of a contract to the Jewish Vocational Service, Inc., a nonprofit organization, located at 31 New Chardon Street, to provide job search/cultural orientation services to Eastern European refugees. Services included job skills training, education and counseling. Compensation was for an amount not to exceed \$35,000, payment being made from funds received from the state's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988.

Your approval is requested to further amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional three months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until September 30, 1988. Funding for this amendment will be provided by the Executive Office of Communities and Development through the Gateway Cities Program in the amount of \$6,530. Total compensation under the terms of this contract, as amended, shall not exceed \$41,530. This request has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover the close-out costs. JCS received verbal notification in mid-July. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### LAW DEPARTMENT

##### Research Services

Dear Mr. Mayor:

I respectfully request your permission to renew, without public advertising, the city's existing contract with Mead Data Central, a corporation with its principal office at Dayton, Ohio, and with its local office at Old City Hall, 45 School Street, for LEXIS computer-assisted legal research services for the City of Boston Law Department.

Under the terms of the agreement between the parties dated February 10, 1983, the contractor will provide one UBIQ terminal, a printer, installation, instruction and access to a very large legal data base.

The contractor is specifically qualified to do this work because of its unparalleled achievements in the field of computerized legal research support services. In addition, the contractor has provided the Law Department with this service in the past

four fiscal years and this contract will allow them to continue.

Compensation under this contract shall not exceed \$20,000. I have determined this cost to be reasonable. The term of this contract shall be from July 1, 1988, through June 30, 1989.

Because of the contractor's unique ability to provide these services and the reasonable cost, I believe that public advertising would serve no useful purpose.

This request for your approval is submitted late because the requisite contract documents were returned by Mead Data only after the renewal term had commenced.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### SUFFOLK COUNTY

##### Court House Commission

##### Emergency Cleaning

Dear Mr. Mayor:

On June 2, 1987, your Honor approved the award of a contract, based on public advertising for bids, to Capitol Building Services, 71 Trenton Street, East Boston, for window washing at the Suffolk County Courthouse, both old and new buildings during the period July 1, 1987 through June 30, 1988, at a cost not to exceed \$26,400.

Your approval is requested to amend this contract to cover emergency cleaning of fire/water/smoke damaged windows and exterior brick in the new court house building caused by two arson fires in January 30 and 31, 1988. These emergency services were performed February, 1988, at a cost of \$3,100, which I have determined to be reasonable.

The total cost of this contract, as amended, shall not exceed \$29,500.

Late submittal of this contract amendment results from the time needed to determine the extent of damages and accurately estimate costs.

Because of the emergency nature of these services, I believe that further public advertising would have served no useful purpose.

Very truly yours,

Henry L. Barr,  
Commissioner.

#### CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Proposals") ("Requests for Qualifications")

The Mayor has approved the awarding of the contracts based on the following communications:

##### HEALTH BENEFIT AND INSURANCE DIVISION Insurance

For the purchase of life and accidental death and dismemberment policies for eligible employees and retirees, awarded to Boston Mutual Life Insurance Co., not to exceed \$1,010,000.

##### INSPECTIONAL SERVICES DEPARTMENT Boarding and Securing, etc.

For boarding and securing of buildings; sidewall repairs; making safe of building or structures and shoring up unsafe conditions as per specifications on file, awarded to the following-named:

RWCO Construction Co., 1162 Washington St., Richard T. Murphy, 10 Houghton St., Dorchester; Higginbottom Construction Co., Inc., 44 Linwood St., Roxbury; Cousins Construction Co., Inc., 348 Medford St., Charlestown; Gary J. Donovan, 19R Mt. Vernon St., Dorchester; Paul J. Doherty, 6 Blanche St., Dorchester; Camdele Construction Co., 154 Salem St.; T. C. Murphy, 440 Gallivan Blvd., Dorchester; Hegarty Construction Co., Inc., 19 Houghton St., Dorchester; G. V. W. Inc., 465 Beacon St.; A-Z Real Estate Maintenance Co., Inc., 5 Everett Sq., Allston; not to exceed \$297,100.

##### Demolition and Site Clearance

For demolition and site clearance per specifications on file with the Inspectional Services Department, awarded to the following-named:

Hester Trucking Co., Inc., 105 Norwell St., Dorchester; New Boston Bldg. Wrecking Co., Inc., 84 Arsenal St., Watertown; Jay-Mor Wrecking Co., 25 Proctor St., Roxbury; Napoli Wrecking Co., Inc., 71 Proctor St., Roxbury; Mystic Bldg. Wrecking Co., Inc., 265 Carter St., Chelsea; not to exceed \$297,100.

##### JOBS AND COMMUNITY SERVICES

##### Graphic Design Services

To provide graphic design services to the Mayor's Office of Jobs and Community Services on an as-needed basis, awarded to Eugene C. Hurd, 22 Edgerly Road; not to exceed \$4,000.

##### Computer Supplies, Maintenance

To provide computer support and maintenance services to JCS on an as-needed basis, such services will include providing computer supplies, equipment repair to personal computers and printers, computer hardware maintenance, and computer software awarded to Marketechs, Inc., Wellesley, not to exceed \$5,000.

##### MANAGEMENT INFORMATION SYSTEMS

##### Air Conditioning Maintenance

For routine and emergency maintenance and repair to air conditioning and chilled water cooling equipment, awarded to CEECO, 1199 Dorchester Ave., not to exceed \$5,000.

#### ADVERTISEMENT CITY OF BOSTON

##### FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to Repair 4,500 sq. ft. section of Fire Department Headquarter's Roof. Also to be included:

1. Remove excess gravel
2. Install 1/2" Structural Deck Insulation
3. Install Celutex .045 EDPM
4. Flash all pipes, Chimneys, etc.
5. Install 1-1/2" Reverbed Stone for Ballast
6. Install New Edge Metal
7. Clean Grounds

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the O



ial, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southamptown Street, Boston, MA 02118, on or before Wednesday, October 12, 1988. Application to contract for such work will be accepted until 12 o'clock noon, Wednesday, October 19, 1988, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Repair of 4,500 Square Foot Section of Fire Department Headquarter's Roof," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly of the requirements for insurance certificate.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Fire Commissioner.*

(Oct. 3.)

#### ADVERTISEMENT MAYOR'S OFFICE OF CAPITAL PLANNING

##### REQUEST FOR QUALIFICATIONS

The Mayor's Office of Capital Planning, acting through its Director, is requesting qualifications for a writer, who will provide editorial assistance in the production of Boston's Five-Year Capital Plan. Services will be performed on a part-time, as-needed basis, for the period covering October 19, 1988, through June 30, 1989.

Demonstrated organizational skills, proficiency with policy and technical narrative and ability to work independently from research material required. Writer must be available immediately.

Send cover letter, copy of resume including a listing of previous experience and references and hourly rate to: Cynthia Strout, Deputy Director of Capital Planning, Room 967, City Hall, Boston, MA 0201. Deadline for receipt of qualifications is October 15, 1988. The City of Boston is an equal opportunity employer.

The City and the Director reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Director deems to be in the best interests of the City.

OFFICE OF CAPITAL PLANNING,  
MARY NEE,  
*Director.*

(Oct. 3.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,  
Office of the Business Manager

#### Proposal for Purchase of Life Science Materials for Boston Public Schools (Science Dept.).

The School Committee of the City of Boston invites bids for purchase of life science materials (Science Dept.) for the Boston public schools. Pro-

posals forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Life Science Materials for BPS (Science Dept.). Bid date: Thursday, October 20, 1988. BPS-Purchasing Dept." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, October 20, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Oct. 3.)

#### ADVERTISEMENT CITY OF BOSTON

##### ENVIRONMENT DEPARTMENT

##### Request for Bids For Environmental Planning Assistant.

The Environment Department, acting through its director, is requesting bids from individuals experienced in open space planning, waterfront development, and recreation programming. The Environment Department estimates the cost of this project not to exceed \$4,000.

The Planning Assistant, working from current planning documents, will be responsible for developing guidelines and long-range use options for open space throughout the City including the Boston Harbor Islands.

Applicants should have at least three years of related experience in open space planning and a working knowledge of the Boston Harbor Islands, chapter 91 regulations, and the Wetlands Protection Act.

Bids must be submitted with a qualifications statement in duplicate to the City Environment Department, Room 805, City Hall, and the City Auditor, Room M-4, City Hall, no later than October 18, 1988. A bid deposit in the form of a check or bond, made payable to the City of Boston in the amount of \$100, must accompany this bid application.

The City reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed in the best interests of the City.

The Environment Department encourages applications from minority and women-owned businesses.

CITY OF BOSTON,  
ENVIRONMENT DEPARTMENT,  
LORRAINE DOWNEY,  
*Director.*

(Oct. 3.)

#### ADVERTISEMENT CITY OF BOSTON

##### HUMAN RIGHTS COMMISSION

##### Invitation for Proposals for an Intern Who Will Assist Investigators with the Researching of Cases. Good Writing Skills Required. Bi- lingual Skills Preferred, But Not Required. Experience in Civil Rights Law Preferred, But Not Required.

The City of Boston (the City), acting by its Executive Director (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Human Rights Commission, City Hall Plaza, Room 716, Boston, MA 02201, on or after October 10, 1988.

All proposals shall be filed no later than Friday, October 14, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By JAMES S. WILLIAMS,  
*Executive Director*

(Oct. 3.)

#### ADVERTISEMENT CITY OF BOSTON

##### MAYOR'S OFFICE OF CONSUMER AFFAIRS AND LICENSING

##### Invitation for Proposals for Transcription and Stenography Services.

The City of Boston (the City), acting by its Commissioner, Diane J. Modica (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Mayor's Office of Consumer Affairs and Licensing, Room 613, Boston City Hall, One City Hall Square, Boston, MA 02201, on or after September 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, October 3, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirement for insurance as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

Women and Minority Businesses are encouraged to apply.

DIANE J. MODICA,  
*Commissioner.*  
(Sept. 26-Oct. 3.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to Ramsey Park, Roxbury, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Ramsey Park, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install ballfield renovations, paving, fencing, water, benches and planting materials. Estimated Cost, \$480,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, October 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 3, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 11, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on Thursday, September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Maria Sanchez approximately 3,810 square feet of land with the building thereon, located at 54 Cedar Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 3-10.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Layout, Typesetting and Printing  
of Student Voice Newsletter for Boston  
Public Schools.**

The School Committee of the City of Boston invites bids for the layout, typesetting and printing of Student Voice Newsletter for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Layout, Typesetting and Printing of Student Voice Newsletter for BPS. Bid date: Wednesday, October 19, 1988. BPS-Purchasing Dept." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, October 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 167 — PAVING BRICKS (RED BRICK) to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 150-99.)

Proposal No. 168 — LITTER BASKETS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 485-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Sept. 26-Oct. 3.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees at Various Locations  
in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project stated below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Dead and Diseased Trees at Various Locations in the City of Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to remove dead and diseased trees at various locations in the City of Boston and to properly transport and legally dispose. Estimated cost, \$30,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, October 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, October 3, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Affairs. Copies of the Minority Business Identifi-

cation Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 11, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**DASD MANAGEMENT SYSTEM: Invitation for Proposals to Provide Software Maintenance on the Currently Installed Systems, FATS/FATAR, FDR/DSF/CPK/ABR, to Maintain Current Release of Software Product(s). Provide New Releases as They Become Available to Maintain New Release of Software Product(s). Provide Seven-Day, Twenty-four-Hour Hotline Telephone Service for Problem Solving.**

Sealed proposals for the provision of DASD Management System maintenance will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Thursday, October 13, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance DASD Management System — Bid Date: Thursday, October 13, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(Oct. 3-10.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Maintenance, Service and Repair  
Parts for Electric Fork Lift and Accessories  
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for the maintenance, service and repair parts for electric fork lift and accessories for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance, Service and Repair Parts for Electric Fork Lift and Accessories. Bid date: Tuesday, October 25, 1988. BPS-Purchasing Dept." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, October 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Oct. 3.)

**GREAT AMERICAN  
SMOKEOUT** AMERICAN  
CANCER  
SOCIETY



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. R6CN06, AUTOMATIC HIGHWAY CROSSING WARNING SYSTEMS — FOUR LOCATIONS, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 25, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of furnishing and installing new Automatic Highway Crossing Warning (AHCW) Systems, including all related appurtenances at Foster Street, Littleton, Cabot Street and Essex Street, Beverly, and South Street, Waltham.

Award of this contract is subject to a reimbursement agreement between the Massachusetts Bay Transportation Authority and the Massachusetts Department of Public Works.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after September 19, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. The MBTA's Standard Plan entitled "MBTA Railroad Operations — Book of Standard Plans — Track and Roadway," is available at a charge of \$25 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges is refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 6 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Daniel E. Horgan, Project Manager, MBTA, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone No.

(617) 722-5914). An inspection tour to view the existing conditions will be conducted on October 12, 1988 at 8 a.m. Prospective bidders wishing to accompany the inspection tour should meet at the indicated time at 21 Arlington Avenue, Charlestown, Mass.

A prebid conference will be held on October 13, 1988, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.

(Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Renovations to the Dowling Building at Boston City Hospital, Phase IV: Central Sterile Supply, Project 4703B, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Dowling Building at Boston City Hospital, Phase IV: Central Sterile Supply."

SCOPE OF WORK includes renovations to the ground floor of the Dowling Building to provide central sterile supply department and lobby/reception area.

**TIME AND PLACE FOR FILING BIDS:** ALL SUB-BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on October 20, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on November 3, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**  
SUBTRADE  
4A Masonry  
5D Misc. Metals  
7B Roofing and Flashing  
9C Tile  
9J Acoustical Ceilings  
9K Painting  
15A Plumbing  
15B HVAC  
16A Electric

PLANS AND SPECIFICATIONS will be available on or about October 3, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Oct. 3.)

**Boston Massacre Site**

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early black patriot. From here a side trip through Government Center to Cambridge Street brings you to the Bulfinch-designed Harrison Gray Otis House and Old West Church. (Free)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Pruning and Trimming  
Trees at Various Locations in the City of  
Boston.**

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees at Various Locations in the City of Boston."

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees at Various Locations in the City of Boston."

**SCOPE OF WORK** includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the City of Boston and to properly transport and legally dispose. Estimated Cost, \$50,000.

**BIDS** shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 13, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, September 26, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification

Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 4, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Sept. 29-Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**STATE-BOSTON RETIREMENT SYSTEM**

**Request for Proposals  
for Auditing Services.**

The State-Boston Retirement System invites qualified, independent public accountants licensed to practice in the Commonwealth of Massachusetts, to submit proposals to conduct an audit of its financial accounts and records.

Financial and general records are maintained in accordance with Massachusetts General Laws, chapter 32 as amended, rules and regulations as promulgated by the Public Employee Retirement Administration of the Commonwealth of Massachusetts, and in compliance with generally accepted accounting principles. The accounting records, consisting of cash receipts-disbursements register, revenue register, expense register and subsidiary ledgers, are manually kept. The Retirement System maintains files on approximately

23,000 active employees and approximately 14,000 retired employees.

The Retirement System's investment portfolio is approximately \$700,000,000 (seven hundred million dollars), consisting of fixed income securities, equities, cash and real estate investments. Presently, there are nine (9) money managers, six (6) domestic managers and three (3) global managers.

The most recent audit of the Retirement System was performed for the fiscal year ended June 30, 1988.

The required services include an examination of the financial statements of the State-Boston Retirement System in compliance with generally accepted auditing standards as presented by the American Institute of Certified Public Accountants. In addition, the examination will be in compliance with the rules and accounting manual of the Public Employee Retirement Administration.

The scope of the audit will entail the time period July 1, 1988, to June 30, 1989; July 1, 1989, to June 30, 1990; July 1, 1990, to June 30, 1991; as well as audit and preparation of the annual statement for the Public Employee Retirement Administration for the calendar years ending December 31, 1988; December 31, 1989; and December 31, 1990. The firm will render a management letter with audit findings and appropriate recommendations.

An example of a prepared annual statement may be reviewed at the Retirement Board, Room 401, at City Hall, from October 11, 1988, to October 21, 1988.

The accounting firm will provide assistance to the Retirement Board relating to changes in I.R.S. rules and regulations which affect the system's active and retired membership.

At the conclusion of the audit, a representative of the accounting firm will be expected to appear before the Board Members to discuss the findings resulting from the audit.

Your proposal for the audit service shall include the following:

1. The firm's qualifications.
2. The audit approach.
3. Resumes — Engagement Management Team.
4. References — Governmental Retirement Systems.
5. Professional fees.

Proposals shall be filed no later than 12 noon, November 17, 1988, at the office of the City Auditor, M4, City Hall, and at the office of the Retirement Board, Room 401.

The Retirement Board reserves the right to waive any informalities and to reject any and all bids and accept the bid which deems to be in the best interest of the Board.

**JAMES F. O'DONNELL,  
Executive Officer.**

(Sept. 26-Oct. 3.)

**Paul Revere House**

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord.



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees on an Emergency  
Basis in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Removal and Disposal of Dead and Diseased Trees on an Emergency Basis in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to remove dead and diseased trees on an emergency basis in the City of Boston and to properly transport and legally dispose. Estimated Cost, \$40,000

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 13, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 26, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identifica-

tion Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 4, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT.  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Sept. 29-Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Public  
Parking Facility at Causeway and Haverhill  
Streets and "Rip" Valenti Way, Boston and  
Public Parking Facility at Beverly Street,  
Lovejoy Place and Causeway Street,  
Boston, Mass.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated at Causeway and Haverhill Streets and "Rip" Valenti Way, Boston, and the Public Parking Facility at Beverly Street,

Lovejoy Place, and Causeway Street, Boston, Mass., for the term of one (1) year beginning December 1, 1988, and ending November 30, 1989, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Causeway Street and Beverly Street Annex Parking Facilities may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, or forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Causeway and Haverhill Streets and 'Rip' Valenti Way and the Public Parking Facility at Beverly Street, Lovejoy Place, and Causeway Street, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, November 1, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD.  
FRANK N. JONES,  
*Chairman.*

(Sept. 26-Oct. 3.)

**It is the policy of the City of Boston to  
award at least 15 percent of the  
City's contract dollars to minority  
owned businesses and at least 5 per-  
cent to women-owned businesses.**



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 169 — PESTICIDES to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Tuesday, October 18, 1988. (Commodity Code: 485-99.)  
Proposal No. 170 — RAIN GEAR to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 18, 1988. (Commodity Code: 200-45.)  
Proposal No. 171 — ELECTRIC BOND CANCELING PERFORATOR to the TREASURY DEPARTMENT — Bid Opening Date: Wednesday, October 19, 1988. (Commodity Code: 600-99.)  
Proposal No. 172 — GAS LAMP GLOBES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 285-56.)  
Proposal No. 173 — BOULEVARD TYPE GAS LAMP LUMINAIRES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, October 26, 1988. (Commodity Code: 285-56.)  
Proposal No. 174 — SNOWBLOWERS to the SUFFOLK COUNTY COURTHOUSE — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 515-08.)  
Proposal No. 175 — REBUILT DETROIT DIESEL ENGINE to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 060-40.)  
Proposal No. 176 — AUTO INSPECTION EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, October 26, 1988. (Commodity Code: 075-23.)  
Proposal No. 177 — PATCHES for BOSTON EMS PERSONNEL to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date: Wednesday, October 19, 1988. (Commodity Code: 200-1.)  
BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.  
The Purchasing Agent reserves the right to receive any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.  
(Oct. 3-10-17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

Invitation for Request for Designer Qualifications for Master Planning and Landscape Architectural Services for the Improvement of Dorchester Park.

The Parks and Recreation Department, acting through its Commissioner, is requesting Designer

Qualifications for Master Planning and Landscape Architectural Services for the Improvement of Dorchester Park. The total construction budget for improvements is \$710,000. The fee for master planning and the development of construction documents is \$65,000.

Work to include detailed site analysis; preparation of two or more preliminary master plans and one final master plan; three to four community review meetings; schematic and design development documentation; cost estimates; contract documents and specifications; and construction supervision. It is the intent of this Awarding Authority to develop park renovation design of the highest quality and to retain firms with the professional qualifications commensurate with this goal.

This announcement initiates a two-stage selection process. Stage One requires a written submittal which outlines professional qualifications. Three to five firms will then be required to submit additional information in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Designer Qualification Statement which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., October 20, 1988.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER HARDWARE MAINTENANCE: Invitation for Proposals for On-site Maintenance and Repair on Digital Equipment Corporation (DEC) Computer Hardware (Vax 11/780 System and Micro Vax).**

Sealed proposals for the provision of repair and maintenance service to Digital Equipment Corporation (DEC) computer hardware will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Thursday, October 13, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Computer Hardware Maintenance for DEC Equipment — Bid Date: Thursday, October 13, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston re-

serves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.**

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Snowplowing and the Removal of Snow at Long Island Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, October 3, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, October 18, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By JUDITH KURLAND,  
Commissioner.**

(Oct. 3.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 155 — STREET LIGHTING EQUIPMENT-CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 285-56.)

Proposal No. 156 — STREET LIGHTING EQUIPMENT-CONNECTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 285-56.)

Proposal No. 157 — STREET LIGHTING EQUIPMENT-CONTROL CABINETS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 12, 1988. (Commodity Code: 285-56.)

Proposal No. 158 — STREET LIGHTING EQUIPMENT-CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 12, 1988. (Commodity Code: 225-40.)

Proposal No. 159 — STREET LIGHTING EQUIPMENT-IRON POST AND LUMINAIRES to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 285-99.)

Proposal No. 160 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 285-56.)

Proposal No. 161 — STREET LIGHTING EQUIPMENT-LUMINAIRES, REFLECTORS, AND REFRACTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 14, 1988. (Commodity Code: 285-56.)

Proposal No. 162 — STREET LIGHTING EQUIPMENT-MOUNTING BRACKETS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 14, 1988. (Commodity Code: 285-56.)

Proposal No. 163 — PATIENT CHARTING SYSTEM (RING-BINDERS, LABELS, RECORD PROTECTOR, etc.) to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 125-99.)

Proposal No. 164 — LINEN CARTS to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 4, 1988. (Commodity Code: 510-20.)

Proposal No. 165 — SECURITY LINEN CARRIERS to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 4, 1988. (Commodity Code: 510-20.)

Proposal No. 166 — HOUSEMAN GENERAL STORAGE CABINETS to the BOSTON CITY

HOSPITAL — Bid Opening Date: Wednesday, October 5, 1988. (Commodity Code: 425-87.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.  
(Sept. 19-26; Oct. 3-10.)

**READVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for Disposal of Various Automotive Waste Products Classified as Hazardous Substances by the Massachusetts Department of Environmental Quality Engineering (DEQE) and the Environmental Protection Agency (EPA) from Eight Police Department Sites throughout the City.**

The City of Boston (the City) acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after September 26, 1988.

All proposals shall be filed no later than 12 noon, Boston time, October 11, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON,  
POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(Sept. 26-Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Replacement of Security Systems at Various City of Boston School Buildings, Project 5394, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions

of law, including without limitation, sections 38 and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Replacement of Security Systems at Various City of Boston School Buildings."

SCOPE OF WORK involves the removal of existing audio type security systems and replacement with an infra-red system with digital communications capacity.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on October 2, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been proved to bid on projects the size and nature of the advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about October 3, 1988, at the Public Facilities Department to all interested parties who present \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be turned in good condition within thirty days of the opening in order for the bidder to have the check returned. Bidders are hereby notified bid deposits must be 5 percent of his/her bid, shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond and labor and material payment bond of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and in sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 3.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted to sell to Fitzroy P. Mayhew and Katherine Mayhew and Wife, approximately 2,667 square feet of land with the building(s) thereon, located at 58 Erie Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Oct. 3-10.)



OCT 18 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, OCTOBER 10, 1988

NO. 41

## FLYNN NAMES McCORMACK TO CULTURAL DISTRICT PLAN

In an effort to make Boston the country's foremost cultural center and home for the arts, Boston Mayor Raymond L. Flynn has recommended to the Boston Redevelopment Board that Kristen J. McCormack, Director of the Mayor's Office of Jobs and Community Services, oversee the implementation of the city's Midtown Cultural District Plan.

"We now have a rare opportunity to bring about change and create a new environment for the arts in Boston. The city will move forward on this opportunity to make Boston and the Midtown Cultural District an internationally known center of arts and culture," said Mayor Flynn.

"I view this plan as the most important downtown planning initiative in the city and seeing it through to fruition will be a complex undertaking," said Mayor Flynn. "The success of this plan will require efforts from the city, the arts community, neighborhood groups, and the business community. I know that Kristen has the ability to continue to bring these groups together and the entire city will be proud of the Midtown Cultural District that will be built," he added.

Boston Redevelopment Authority Director Stephen Coyle said, "This plan captures the essence of what makes Boston unique, in that it combines the arts with an ambitious plan for upgrading a part of the city which has not experienced significant new investment in decades. Working with the arts community and with developers, we drew up the framework for revitalizing midtown. Kristen possesses the spark and vitality to turn our plans into reality. I am pleased and delighted to welcome her to the BRA."

The Midtown Cultural District Plan, unveiled in May by city officials, covers an area of twenty-eight city blocks that stretches from the edges of Boston Common and the Public Garden through the city's retail district (Downtown Crossing) into the theatre district, lower Washington Street and the Park Square area.

Bruce Rossley, Director of the Mayor's Office of Arts and Humanities, said, "I laud the Mayor for selecting Kristen McCormack to head this effort. This is a priority program of the Mayor and he has chosen a person with a unique combination of

skills to ensure that the plan moves forward. This plan will strengthen and reinforce the city's cultural life, but it also represents an ambitious program of economic development. I know that Kristen will serve the arts community well as we provide more jobs and better housing for Boston residents," he added.

Kristen McCormack, as Director of the Mayor's Office of Jobs and Community Services, is credited with crafting the successful "Boston for Boston" program, providing Boston residents with jobs, job training and education, and creating the Boston Jobs Academy.

Said Director McCormack, "I see this development plan as an opportunity to bring together several of the Mayor's initiatives which are important to the district and to the people of Boston. To succeed in meeting the challenge ahead we must ensure that the people who live in and near the district are directly involved. We will move to create a district that celebrates the diversity of the many cultures in our city while maintaining and preserving the stability of the neighborhood and its architectural history."

### ABCD FUEL PROGRAM OFFERS FINANCIAL ASSISTANCE

Due to federal funding cuts Action for Boston Community Development's Fuel Assistance Program will run from November 1, 1988, through March 31, 1989, two months shorter than last year's program. No benefits can be paid before November 1 or after March 31. Another major change as a result of the cuts, is a decrease in benefits for income-eligible families and individuals. In past years, fuel assistance recipients were eligible to receive up to \$750 in assistance. This year the maximum amount of assistance will be \$675, subject to availability of funds.

If you think you are eligible for Fuel Assistance, you must bring the following to your local intake office when you apply: four weeks of income documentation; your current heating bill; and one month paid rent receipt.

If you are an AFDC, GR, SSA or SSI recipient, and were eligible for fuel assistance last year, you will receive a Fuel Assistance Application in the mail, before program start-up on November 1. Instructions on how to complete the application will be included with the application.

To receive assistance under ABCD's Fuel Assistance Program a household's gross income must not exceed the following guidelines:

**Household size and total yearly income:** 1, \$10,098; 2, \$13,528; 3, \$14,535; 4, \$17,475; 5, \$20,415; 6, \$23,355; 7, \$26,295; 8, \$29,235. Add \$2,940 for each additional person over eight.

Anyone with questions or problems concerning the application should contact the local agency where they apply or call ABCD Fuel Assistance at 357-6012.

(Continued on next page)



## ABCD Fuel Program . . .

(Continued from front page)

ABCD's Fuel Assistance Program is designed to provide financial assistance to income-eligible families in Brookline, Boston, and Newton who might not otherwise be able to keep warm this winter.

ABCD is Boston's antipoverty agency and the largest human services agency in New England, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, nonprofit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College administered in conjunction with area colleges and universities, Health Services, Surplus Food, and others.

### ABCD's ANNUAL COMMUNITY AWARDS DINNER

Texas State Treasurer Ann Richards will be the featured speaker at ABCD Community Awards Dinner with noted author, Michael Harrington as special guest speaker.

Be part of a great Boston tradition. Join Texas State Treasurer, Ann Richards and noted author and social activist, Michael Harrington in celebrating Action for Boston Community Development's (ABCD's) 14th Annual Community Awards Dinner on Friday, October 28, at the Sheraton-Boston Hotel.

Texas State Treasurer, Ann Richards, will deliver the keynote address. A native of Texas, Ms. Richards became active in the Democratic party at the grass roots level, working with civil rights and labor groups after she moved to Dallas with her family. In 1969, Richards moved to Austin where she ran for public office in 1976, defeating the incumbent for a seat on the Travis County Commissioner's Court. She resigned as a commissioner in 1982 to run for State Treasurer. Winning the election with more votes than any other statewide elected official, she was the first woman elected to statewide office

in Texas in fifty years. In 1986, she was reelected without opposition by either major party. Richards, who is actively supporting the Democratic bid for the Presidency, recently delivered the keynote address at the Democratic National Convention in Atlanta.

Michael Harrington, noted author of "The Other America" will be a featured speaker and a special guest at the dinner. Harrington, co-chair of the Democratic Socialists of America and a prolific author, is credited with inspiring President Kennedy's war on poverty. After the publication of "The Other America" in 1963, he was recruited by the Johnson administration as a consultant in its effort to wipe out poverty. Harrington was a professor of Political Science at Queens College and a professor at the City University of New York Graduate Center.

ABCD, the largest human service agency in New England, annually honors dedicated individuals from sixteen neighborhoods for making their communities better places to live through outstanding contributions of time and effort.

Each award winner is selected through ABCD's neighborhood network of Area Planning Action Councils (APACs) and Neighborhood Service

### CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
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Chrissy McNeill, Executive Secretary  
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#### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

#### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

Centers (NSCs), Head Start Policy Council and delegate agencies. In addition, a limited number of special awards go to local businesses and individuals who have made significant contributions to the fight against poverty.

The evening includes cocktails at 6:30 p.m., followed by dinner and dancing, guest speakers, and other entertainment. Tickets are available at local APAC, NSC or Neighborhood Employment Center (NEC) offices, and at ABCD's central office at 178 Tremont Street, Boston. Telephone — 357-6000 extension 302. Proceeds will be used to benefit ABCD special programs.

ABCD is Boston's antipoverty agency and the largest human services agency in New England, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, non-profit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network.

### FIRE DEPARTMENT ORDERS

September 23.

General Order No. 45

#### I. TRANSFERS

The transfers of the following-named members will become effective at 0800 hours, September 28, 1988:

District Fire Chief John E. Conway, from District 3, to District 11.

District Fire Chief John M. Flynn, from Headquarters, to District 4.

Fire Captain John T. Coppney, from Headquarters, to Engine Co. 4.

Fire Lieutenant James H. Clark, from Headquarters, to Engine Co. 4.

Fire Lieutenant Donald R. Mullen, from Engine Co. 3, to Engine Co. 16.

Fire Lieutenant Leo K. Mahoney, from Headquarters, to Engine Co. 33.

Fire Lieutenant Paul R. Finn, from Headquarters, to Engine Co. 56.

Fire Lieutenant Kevin M. Kelley, from Headquarters, to Ladder Co. 2.

Fire Lieutenant Thomas E. Holt, from Headquarters, to Ladder Co. 14.

Fire Fighter William D. Trojano, from Ladder Co. 11, to Engine Co. 8.

Fire Fighter Joseph G. McNulty, from Engine Co. 10, to Engine Co. 28.

Fire Fighter James A. Meehan, from Engine Co. 20, to Engine Co. 30.

Fire Fighter Elgin F. Lynds, from Engine Co. 20 to Engine Co. 49.

Fire Fighter Wayne M. Johnson, from Engine Co. 7, to Engine Co. 49.

Fire Fighter Steven B. Teixeira, from Engine Co. 9, to Engine Co. 50.

Fire Fighter Francis J. Tierney, from Engine Co. 33, to Rescue Co. 1.



Fire Fighter Ricardo A. Guity, from Ladder Co. 6, to Ladder Co. 25.  
 Fire Fighter William R. MacDonald, from Ladder Co. 29, to Engine Co. 7.  
 Fire Fighter John J. Nee, from Engine Co. 7, to Fire Brigade.  
 Fire Fighter Stephen J. Cloonan, from Engine Co. 24, to Engine Co. 10.  
 Fire Fighter William E. Doe, from Engine Co. 32, to Pers./Medical.  
 Fire Fighter Paul F. Hourihan, from Ladder Co. 9, to Pers./Medical.  
 Fire Fighter Frank C. LaCortiglia, from Engine Co. 9, to Fire Prev. Div.

#### CHANGE IN DESIGNATION OF FIRE ALARM BOXES

Company commanders shall change the designation of the following-numbered fire alarm boxes read as follows:

- 13-1286—One McKinley Sq. Office Building (20 dia St.).
- 14-1286—Jenney Building, 75 Central St.
- 12-1376—Lincolnshire Building, 15 River St.
- 12-1385—Harbridge House, 11-12 Arlington St.
- 12-1437—Plymouth Rock Building, 695 Atlantic St.
- 13-1533—Emerson College, Division of Mass Communications, 126-130 Beacon St.
- 12-1671—West Newton House, 35-36 West Newton St.
- 12-177—St. Kevin's Church, 510-520 Columbia St.
- 12-1823—Edison Green Housing for the Elderly, 7-921 Dorchester Av.
- 16-191—Bayside Merchandise Mall, 150-160 Vernon St.
- 12-2179—Crispus Attuck's Children Center, 101 Lawford St.
- 15-2883—Liberty Mutual Building, 1208 VFW way.
- 12-2948—Stony Brook Terrace, 14 Heron St.
- 12-4124—City Square Housing for the Elderly, Park St.
- 12-4214—Building 36, Old Ironsides, First Av. and Eighth St.
- 12-4216—Building 33, 50 Third Av.
- 13-712—Summer Street South Office Building, 5 Summer St.

#### III. TERMINATION

The termination of the following-named member became effective 0800 hours, September 21, 1988:

Fire Fighter on Probation Joseph Biddy, Engine Company 5

#### IV. SUSPENSIONS

The Hearing Officers' decision on March 9, 1987, placed Fire Fighter Ronald White, Engine Company 29, on suspension, without pay, for eight weeks, with two weeks served and six weeks held in abeyance pending a satisfactory probationary period equal to the period of time imposed by the court, specifically until January 17, 1989.

Given the fact that he is on probation and has violated the Rules and Regulations of the Boston Fire Department because of an infraction on September 14, 1988, the six weeks held in abeyance has been imposed, commencing at 0800 hours, September 22, 1988, and continuing to 0800 hours, November 3, 1988.

In accordance with the provisions of section 210 of the Rules and Regulations of the Boston Fire Department, the following-named member has been suspended, without pay, according to the rule indicated:

Fire Fighter Eddie Johnson, Engine Company 2, for two days, effective 0800 hours September 2, 1988, for violation of Rule 18.52.

#### V. COMMENDATIONS

The Fire Commissioner is pleased to commend Fire Lieutenant James F. Borden, Fire Fighters Gerald F. Sparrow, Robert L. Biggs, of Ladder Company 24 and Richard E. Brooks, Aide to District Three Fire Chief, for their professionalism and dedication to duty in the rescue of two persons under heavy smoke conditions while operating at Box 1366 on August 24, 1988, 0348 hours, 55 West Cedar Street, and makes this commendation a part of their personnel folder.

#### CONTRACTS AWARDED AFTER ADVERTISING

("Requests for Proposals")  
 ("Requests for Qualifications")

The Mayor has approved the awarding of the contracts based on the following communications:

#### PUBLIC FACILITIES DEPARTMENT

##### Loan Payments Services

For monthly loan payments under the Direct Loan Program, awarded to United States Escrow, Direct Loans (25) \$5.50 a month for each loan; Section 312 Loans (15), \$125 each; Foreclosures (1), \$150 each.

#### SCHOOL DEPARTMENT

##### Return Air System Design

For the design of a return air system for the Mather School in Dorchester, awarded to ETEC, Inc., Belchertown, not to exceed \$4,596.

##### Certificates, Trophies, etc.

For providing medals, ribbons, trophies, awards and certificates, awarded to Awards Unlimited \$65,000; Norwood Trophy & Engr. Co., \$25,000; C. H. Wallbank Company, \$65,000; Award Emblem Mfg. Co., Inc., \$20,000; Emblem & Badge, Inc., \$65,000; A. E. Goodhue, \$65,000; Rader's Engraving, \$65,000.

For maximum liability of the city under these contracts for all firms exceed \$370,000.

##### Alterations, Latin School

For alterations for Boston Latin School, temporary facilities, Mass. College of Art Adm. Building, awarded to John Palumbo Company, at \$78,800.

##### Escalators Maintenance

For maintenance to escalators in various schools awarded to Montgomery Elevator Company, at \$202,000.

##### Drywall Partitions, etc.

For fabricating and installing drywall partitions and performing related work at various schools, awarded to Camdele Construction Company, Inc., at \$7,269.

#### TREASURY DEPARTMENT

##### Audit Services

For an audit of selected City of Boston trust funds, awarded to Grant Thornton, 53 State Street, not to exceed \$19,700.

#### CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Proposals") ("Requests for Qualifications") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

#### CAPITAL PLANNING

##### Data-Entry Clerk Services

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on August 22, 1988, for request for qualifications for a data entry clerk, the following proposals were received on August 31, 1988, by the Office of Capital Planning: Pauline A. Byrne, 73 Thompson St., Hyde Park, MA 02136, \$6.50 per hour; Clara T. Severin, 730 Cummins Hwy, Mattapan, MA 02126, \$7.75 per hour.

The data-entry clerk will provide data entry and administrative support to the financial division, maintain reports and perform quality control of financial data. Services will be performed on a part-time, as-needed basis.

Inasmuch as Pauline A. Byrne submitted the lowest bid and inasmuch as the bid and proposal is a reasonable one, your permission is requested to award this contract to Pauline A. Byrne, 73 Thompson Street, Hyde Park, MA 02136, for the period September 30, 1988, through June 30, 1989, on a part-time, as-needed basis at a cost not to exceed \$5,000.

Ms. Byrne has developed a working knowledge of the procedures of this office as she has provided the financial division with data-entry support under contract in fiscal year 1987 and fiscal year 1988 through Yankee Contract Services, who provided temporary help for the Office of Capital Planning.

Contractor has had a contract with this department for the previous two fiscal years, FY'88 and FY'87.

Respectfully yours,

Mary Nee,  
 Director.

#### CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### PUBLIC FACILITIES DEPARTMENT Design of Improvements Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 26, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on October 28, 1987, awarded to The S.W.A. Group for the purpose of providing landscape design services for street-scape improvements to Codman Square. The cost of this amendment shall not exceed \$25,850. The amended cost of this contract shall not exceed \$114,850 (including \$50,850 for Supplementary Services) which is a fixed fee of 6.4 percent based



on an estimated cost of construction of \$900,000. The amended term of this contract shall be extended to December 1, 1989.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, the S.W.A. Group shall provide additional supplementary services including traffic resignalization, street realignment and a traffic subconsultant which were not originally included in the scope of work.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the Director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on December 16, 1987, awarded to Hammer, Kiefer & Todd, Inc. with offices at Cambridge, for the design of renovations to the Hawkins Street Building. The cost of this amendment shall not exceed \$47,928. The amended cost of this contract shall not exceed \$377,058, which is a fixed fee of 15.9 percent based on an estimated cost of construction of \$300,000.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Hammer, Kiefer & Todd, Inc. shall provide additional services including design of renovations to the City Cable Communications Office at the Hawkins Street Building. Renovations will include: additional offices; one large studio space; additional HVAC; and electrical upgrade.

Additional funding became available through Capital Planning allowing these services to take place.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Architectural, Engineering Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 12, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on November 7, 1987, to Sverdrup & Parcel Associates for the purpose of architectural and engineering services in support of various small-scale Community Development Block Grant programs, including Neighborhood Commercial Development Bank, Physical Improvements Program and Buildable Lots, during the period August 1, 1987, to June 30, 1989, at a cost not to exceed \$25,000.

Your approval is requested to amend this contract to provide for further services necessary to

complete ongoing and new projects. This contract will cover the second cycle of the two-year contract. The original contract amount was based on costs for the first cycle. Due to the nature of this contract, costs were projected on a yearly basis. The cost of this amendment shall not exceed \$25,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$50,000. The period of performance shall remain the same.

The submission of this request has been delayed due to the time required of the contractor to submit all necessary documents.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

### CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### JOBS AND COMMUNITY SERVICES

##### CanShare Drive Coordinator

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Helen A. Lynch, an individual residing at 745 East Sixth Street, South Boston, for the purpose of providing professional services to the Mayor's Office of Jobs and Community Services (JCS) in support of the Boston Hunger Commission.

Under the terms of the contract, Ms. Lynch will plan, coordinate, and manage the implementation of the 1988 Boston CanShare Drive, as well as provide administrative support to the Boston Hunger Commission. Ms. Lynch was selected as she brings a wealth of personal and professional experience with hunger issues to this task. She was the 1987 CanShare Coordinator, and her performance in this position was exemplary. Under her leadership, the 1987 CanShare drive expanded from the involvement of fifteen corporations in 1986 to fifty-four in 1987. The number of cans collected rose from 30,000 in 1986, to 73,000 in 1987. The goal in 1988 is to increase the number of corporations involved to 100 and to collect 100,000 cans. Based on her previous experience and past performance, Ms. Lynch is the logical choice for this position. She will also be responsible for increasing in-kind donations used to support CanShare efforts, developing methods for controlling costs of the drive, and for staffing the newly created Boston CanShare Steering Committee. In my opinion the cost for these services is very reasonable.

Compensation under the terms of this contract shall not exceed \$12,000, of which \$4,000 will be initially encumbered. The period of performance shall be from August 8, 1988, until January 8, 1989. Ms. Lynch has not had a contract with JCS during any of the previous three fiscal years. The submission of this letter has been delayed due to the length of time involved in determining the availability of funds.

As this is a negotiated contract for professional services at a reasonable cost, based upon a careful examination of Ms. Lynch's professional qualifications, expertise, previous experience, and the fact that she is available to start immediately, I believe that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### LAW DEPARTMENT Legal Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Albert L. Hutton, Jr., an attorney with offices located at 6 Beacon Street.

Under the terms of the contract, Attorney Hutton will provide legal services and representation to police officer John Crowley in the case of *Eloise N. Pate v. John Crowley, et al.*, Suffolk Superior Court, C.A. No. 67186. The City of Boston Law Department cannot provide such services because of possible conflict of interest. Attorney Hutton is uniquely qualified to provide these services because of his expertise and experience in the trial of police misconduct cases. In addition, Mr. Hutton represented Officer Crowley in the last fiscal year and this new contract will allow him to continue.

Compensation under this contract shall not exceed \$20,000. Payment will be made at the rate of \$100 per hour for Mr. Hutton's time and \$75 per hour for the time of his associate, Mr. William Madden. I have determined these rates to be reasonable. The term of this contract shall be from September 1, 1988, through June 30, 1989.

Because of the professional and ongoing nature of the services to be performed, I believe that public advertising would serve no useful purpose.

The following contracts were previously awarded to Andrew Hutton: Fiscal Year 1988 - \$10,000; Fiscal Year 1987 - \$10,000.

Very truly yours,

Joseph I. Mulligan, Jr.,  
Corporation Counsel.

#### MAYOR'S OFFICE

##### Student Assignment Services

Dear Mayor Flynn:

I respectfully request permission to dispense with public advertising and award a contract to Michael Alves for technical assistance and expert advice with regard to student assignment for the Boston Public Schools.

Under the terms of this agreement, the contractor shall assist Mayor's Office staff in developing the components of a student assignment plan that is permanent, predictable and fair. In making recommendations, the contractor will take the views, parents, school officials and other concerned parties regarding student assignment into account.

Michael Alves is uniquely qualified to provide these services. Michael Alves, who is Project Director for Desegregation Assistance at the Massachusetts Department of Education, is a nationally known expert and has been involved in developing student assignment plans in Cambridge, Fall River, Little Rock, St. Louis, Seattle, and San Jose. Mr. Alves will take a leave of absence from his position with the State Department of Education to serve as a consultant for the City of Boston.



Compensation under this agreement shall be at the rate of \$34.40 per hour, not to exceed \$40,000. I deem these figures to be reasonable for the services rendered. The period of performance for this contract is August 29, 1988, to June 30, 1989.

Because of the professional nature of the services to be provided and the contractor's unique ability to provide such services I believe that public advertising would serve no useful purpose. This is the first agreement between the Mayor's Office and this conductor.

Sincerely,  
Robert Consalvo,  
Operations Director.

#### PUBLIC FACILITIES DEPARTMENT Plumbing Inspectional Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 9, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to R.W. Sullivan, Inc., a Massachusetts corporation, with offices at Union Wharf, Boston, providing plumbing inspectional services as a member of the design review staff at various sites during construction. Scope of work will include quality control inspections and recommendations of modifications during construction phase.

Compensation under this contract shall not exceed \$28,000, which is a negotiated fee of \$85 per hour for principals, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from August 15, 1988, to June 30, 1989.

Following the advertisement of this project in the *Boston Globe* on April 11, 1988 and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with M.G.L. c. 7, s. 38A 1/2 et seq. The committee evaluated two proposals submitted by the applicants and determined R.W. Sullivan, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of its firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows: R.W. Sullivan, Inc., Union Wharf 3; John Barry, West Roxbury, 6.

I believe R.W. Sullivan, Inc., is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Electrical Inspection Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 9, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Joseph Frank Fanara, an individual who resides in Revere, for providing electrical inspection services and electrical engineering review services as a member of the design review staff for various projects. Scope of work will include site visits and preparation of review documentation through all phases of construction.

Compensation under this contract shall not exceed \$28,000, which is a negotiated fee of \$35 per hour, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from August 15, 1988, to June 30, 1989.

Following the advertisement of this project in the *Boston Globe* on April 11, 1988, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with M.G.L. c. 7, s. 38A 1/2 et seq. The committee evaluated two proposals submitted by the applications and determined Joseph Frank Fanara most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows: Joseph Frank Fanara, Revere, 3; J.F. Broderick Co., Inc., Randolph, 6.

I believe Joseph Frank Fanara is qualified to perform the services required. In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### SCHOOL DEPARTMENT Special Education Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 18, 1988, and an invitation to contract mailed by the Office of Contracted Educational Services to approximately 140 facilities approved by the Mass. Department of Education, the following facility: Horizon Hospital, Florida, has responded and has been deemed as qualified to provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools.

Therefore I request your authorization for the award of a contract to the above facility for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, in an amount not to exceed \$613,200, a cost which is deemed to be reasonable, during the period of July 1, 1988, through June 30, 1989.

The amount to be encumbered initially is \$204,400.

This contract is late due to the contractor's failure to return it in time.

The facility will provide services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and in view of the personal and professional nature of the services to be performed, the expertise of the facility in this area, and the fact that the rates for these services are set by the Massachusetts Rate Setting Commission, it is my determination that no public purpose would be served by further public advertising. FY-86 expenditure \$0; FY-87 \$0; FY-88 \$0.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### HEALTH AND HOSPITALS DEPARTMENT

#### Laboratory Supplies

Proposal No. 823, to furnish laboratory supplies to the Department of Health and Hospitals, awarded as follows:

Baxter Healthcare Corp., Scientific Products Division, Bedford, \$246,562, net 30 days; Curtin Matheson Scientific, Inc., Wilmington, \$75,655, net 30 days;

Fisher Scientific Company, Medford, Massachusetts, \$71,282, net 30 days; Sigma Diagnostics, Division of Sigma Chemical Company, Missouri, \$49,573, net 30 days, F.O.B. Sigma; Beckman Instruments, Inc., New Jersey, \$32,000, F.O.B. shipping point.

Delta Scientific, Inc., Pennsylvania, \$28,018, net 30 days; Technicon Instruments Corporation, New York, \$27,830, net 30 days; Emsco Packaging, Inc., Georgia, \$25,040, 1 percent 10, net 30 days; VWR Scientific, Westwood, \$15,644, net 30 days; Correy Distributors, Inc., Brookline, \$14,962, net 30 days; Sherwood Medical Company, Missouri, \$14,735, 1 percent 25 net 26th.

Wellcome Diagnostics, a div. of Burroughs Wellcome Company, North Carolina, \$13,250, 2 percent 10, 30 days; J & S Medical Associates, Inc., Natick, \$12,410, net 30 days; National Diagnostics, Inc., New Jersey, \$9,600, net 30 days; Bio-Rad Laboratories, California, \$8,950, net 30 days; Scott Laboratories, Inc., Rhode Island, \$7,315, net 30 days; Scelavo, Inc., New Jersey, \$5,080, 2 percent time of payment.

Organon Teknika Corporation, North Carolina, \$4,360, net 30 days, plus freight; Richard-Allan Medical Industries, Michigan, \$4,188, net 30 days; Sarstedt, Inc., New Jersey, \$3,332, 2 percent 20, net 30.

### MAYOR'S OFFICE

#### Vacant Lot Cleaning, etc.

For Program Planning and Development Services, for various city initiatives including vacant lot cleaning and maintenance, on a part-time basis, awarded to James Vrabell, not to exceed \$17,000.

### POLICE DEPARTMENT

#### Washing Equipment Repairs

For the repair and maintenance services of the Police Department's pressure washing equipment, awarded to Hotsy Equipment Company, 67 Sprague Street, at \$2,115.

### SCHOOL DEPARTMENT

#### Staple Food Supplies

For the purchase of staple food supplies for Home Economics Food Labs and others FY89, awarded to Davey Bros., Inc., Avon not to exceed \$42,139.24.

#### Laminating Machines, etc.

For purchase, maintaining and furnishing related supplies for laminating machines, awarded as follows:

General Binding Corporation, Waltham, \$82,140; Spiral Binding Co., Inc., New Jersey, \$30,000; Wholesale Educational Suppliers Company, Connecticut, \$72,250.

#### Ceiling Fans

For installation of ceiling fans at Joseph Manning School, awarded to James F. Houlihan, Inc., at \$6,600.



### Security Uniforms, etc.

For purchase of security uniforms, equipment and supplies (Safety Department), awarded to Canterbury Clothing, Inc., Watertown, \$60,000; M & S Police Supply, Somerville \$10,000.

### Communications Equipment

For purchase of communications equipment and related supplies, awarded to Motorola, Inc., New Jersey, \$81,000.

### Digital Equipment Servicing

For maintenance and service of Digital equipment, awarded to School and Municipal Systems, Inc., at \$100,000.

For the purchase of gummed labels for O. I. S., awarded to Harris Business Forms, at \$8,145.

### Grass Cutting Equipment Repairs, etc.

For the repairs to grass cutting and marking equipment, awarded to Sawtelle Brothers, Inc., at \$14,570.

### Various Gas Supplies

For purchase of oxygen, acetylene, argon and other gas supplies, awarded to Yankee Oxygen, Inc., Hingham, at \$20,317.

### Rock Salt, Sand, Sawdust

For purchase rock salt, sand and sawdust (Custodial Departmental), awarded to Waldo Bros. Company, at \$8,260.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### SCHOOL DEPARTMENT

Dear Mr. Mayor:

Attached is a letter dated March 16, 1987, in which the School Department requested that a contract be awarded to Coopers and Lybrand, One Post Office Square, for auditing of School bus Transportation Program (two years) for a total of \$110,000. The period of the contract was April 1, 1987, through June 30, 1987. This contract contains an option to renew for the years 1987-88 and 1988-89 at 5 percent per year increases as stated in the contract.

The original bid was for \$55,000 for 1985-1986 with a 5 percent per year increase for each additional year. Coopers and Lybrand agreed to hold the price for the FY1986-87 contract to \$55,000. This third-year price of \$57,750 is a 5 percent increase over the original bid price.

Inasmuch as we have advertised this contract in the *City Record* on Monday, June 26, 1986, and we have provided in the original contract the option to renew for a third year, we request your permission to exercise the option to renew for the period June 30, 1988, through November 30, 1988, at a cost not exceed \$57,750.

Very truly yours,

Leo J. Burke,  
Business Manager.

## INSPECTIONAL SERVICES

### Appointments

Michael Hanlon, dog officer, \$393 a week.  
Catherine Goldman, dog officer, \$393 a week.

Scott Pulchansingh, principal clerk, \$279.85 a week.

Paula Titus, housing inspector, \$440.82 a week.

Charles D. Cook, health inspector, \$440.82 a week.

Robert E. Megna, title examiner, \$340.49 a week.

Maria Orozco, health inspector, \$440.82 a week.

### Compensation Adjustments

Maria Arroyo, principal clerk and typist, from \$279.85 to \$291.05 a week.

William Keddy, executive secretary, from \$545.15 to \$571.63 a week.

Richard K. Chung, materials test technician, from \$414.25 to \$430.82 a week.

Indra LaLsingh, administrative assistant, from \$518.67 to \$545.15 a week.

David Shaughnessy, principal clerk, from \$327.39 to \$340.48 a week.

Steven O'Donnell, executive secretary, from \$518.67 to \$543.15 a week.

Edward L. McGowan, deputy sealer of weights and measures, from \$456.05 to \$475.98 a week.

## LAW

### Appointment

Daniel J. Sumption, assistant corporation counsel, \$545.15 a week.

### Compensation Adjustments

Pidgeon, William J., legal assistant, from \$353 to \$430.82 a week.

Binder, Nancy J., senior legal assistant, from \$365.27 to \$430.82 a week.

## PARKS AND RECREATION

### Appointments

Susan Greaney, laborer, \$279.85 a week.

Nelson Navarro, laborer, \$279.85 a week.

John Goode, laborer, \$279.85 a week.

Lue Valverde, administrative analyst, \$368.27 a week.

Bobby J. Wall, maintenance mechanic, welder, \$364.10 a week.

Karen L. LaMontagne, head clerk, \$314.80 a week.

William C. Melanson, senior administrative assistant, \$448.05 a week.

Robert J. Burke, laborer, \$279.85 a week.

Kevin F. Brady, Sr., maintenance mechanic, welder, \$364.10 a week.

Nerses Yessayan, maintenance mechanic, welder, \$393 a week.

Daniel O. Ford, maintenance mechanic, plumber, \$364.10 a week.

Robert Bruno, laborer, \$279.85 a week.

Joseph M. Coyle, laborer, \$279.85 a week.

James Banks, laborer, \$279.85 a week.

Gerald J. Finn, laborer, \$279.85 a week.

Jesus Rios, gardener, \$340.48 a week.

Michael P. Quinlin, principal administrative assistant, \$494.38 a week.

### Compensation Adjustments

Michael P. Quinlin, principal administration assistant, from \$494.38 to \$655.50 a week.

Lisa Pelosi, administrative assistant, from \$504 to \$534.65 a week.

Frederick J. Grafton, gardener, from \$340.48 to \$340.48 a week.

John C. A. Piasta, hostler, from \$291.05 to \$302.69 a week.

Teresa Dean, principal clerk and typist, from \$279.85 to \$291.05 a week.

Joseph C. Evans, laborer, from \$302.65 to \$314.80 a week.

Donald E. King, executive assistant director of human resources, employee development and training, from \$849.73 to \$977.74 a week.

Paul G. Corwin, heavy motor equipment repairman, from \$364.10 to \$393 a week.

### Status Change

Lisa Pelosi, from principal account clerk, at \$354.10 a week, to administrative assistant, at \$504 a week.

## POLICE

### Appointments

Arthur J. O'Neill, claims investigator, at \$382.67 a week.

James T. Jordan, director of public information at \$920.37 a week.

Maryellen T. Hennessey, school traffic supervisor, at \$104.63 a week.

Patricia A. Cardinal, communications equipment operator, at \$324.80 a week.

Dennis C. Elias, junior building custodian, at \$279.85 a week.

Alice E. Collins, police clerk and typist, at \$279.85 a week.

Nicole M. Kent, police clerk, at \$269.09 a week.

Kathleen Bagley, police clerk and typist, at \$279.85 a week.

Gilda Martinez, data entry operator, at \$269.09 a week.

Robert M. Rhodes, student intern, at \$6.65 an hour.

Mark Iantosca, student intern, at \$6.50 an hour.

Kevin Drinan, signalman, electrician, at \$448.00 a week.

Wendy Ng, communications equipment operator, at \$324.80 a week.

Ellen M. Macdonald, police clerk and typist, at \$279.85 a week.

Robert W. Norton, motor equipment repairman, at \$337.39 a week.

### Compensation Adjustments

Hanrahan, Ruth, administrative assistant, from \$504 to \$524.16 a week.

Gibbons, Juliana, administrative assistant, from \$484.61 to \$504 a week.

Doucette, Eva, administrative secretary, from \$368.27 to \$383 a week.

Flynn, Anna, communications equipment operator, from \$393 to \$408.32 a week.

Forman, Ann M. police clerk and typist, from \$279.85 to \$291.05 a week.

Buis, Beverly, police clerk and typist, from \$279.85 to \$291.05 a week.

Miller, Leah, police clerk and typist, from \$279.85 to \$291.05 a week.

Porter, Jacqueline, police clerk and typist, from \$279.85 to \$291.05 a week.

Millerick, Susan, communications equipment operator, from \$378.27 to \$393 a week.

Vong, Chanrithy, interpreter, from \$279.85 to \$291.05 a week.

Lally, Gerard, radio communications technician, from \$414.25 to \$430.82 a week.

Peterson, Richard, motor equipment repairman, from \$393 to \$400.66 a week.

Smith, Francis, senior administrative analyst, from \$545.15 to \$571.63 a week.



Dyer, Frank, communications equipment operator, from \$408.97 to \$416.29 a week.

Litterio, Ann M., communications equipment operator, from \$408.97 to \$416.29 a week.

Smith, Claire, head administrative clerk, from \$430.82 to \$439.44 a week.

Tremplay, Leo, motor equipment repairman, from \$393 to \$400.66 a week.

Joseph, James, school traffic supervisor, from \$108.29 to \$112.08 a week.

Doherty, Patrick, junior building custodian, from \$291.05 to \$327.39 a week.

Smith, Kenneth, laborer, from \$302.69 to \$314.80 a week.

Pineau, John, senior radio communications technician, from \$637.73 to \$663.23 a week.

Winslow, Brian, motor equipment repairman, from \$350.48 to \$364.10 a week.

Lymon, Deanna, communications equipment operator, from \$378.27 to \$393 a week.

Doogan, William III, police officer, from \$511.25 to \$566.26 a week.

Doris, Kathleen, police officer, from \$511.25 to \$566.26 a week.

Feeney, Sean, police officer, from \$529.45 to \$544.46 a week.

Fitzgerald, Daniel A., police officer, from \$36.15 to \$591.16 a week.

Ford, Kevin, police officer, from \$511.25 to \$566.26 a week.

Gaughan, James M., police officer, from \$29.45 to \$584.46 a week.

Geary, Michael T., police officer, from \$511.25 to \$566.26 a week.

Hall, James E., police officer, from \$511.25 to \$566.26 a week.

Haugh, Joseph, police officer, from \$511.25 to \$566.26 a week.

Holleran, David A., police officer, from \$511.25 to \$566.26 a week.

Jackson, Isaac D. III, police officer, from \$511.25 to \$566.26 a week.

Johnson, Robert L., police officer, from \$511.25 to \$566.26 a week.

Keaney, Michael P., police officer, from \$511.25 to \$566.26 a week.

Keeley, Thomas J., police officer, from \$511.25 to \$566.26 a week.

Lehane, Lisa C., police officer, from \$511.25 to \$566.26 a week.

Limbo, Thomas E., police officer, from \$529.45 to \$584.46 a week.

Macgillivray, Ronald T., police officer, from \$36.15 to \$591.16 a week.

McManus, Stephen, police officer, mobile operations, from \$511.25 to \$566.26 a week.

Morris, Peter B., police officer, from \$511.25 to \$566.26 a week.

McDonough, Donna M., police officer, from \$11.25 to \$566.26 a week.

O'Brien, Paul F., police officer, from \$529.45 to \$544.46 a week.

O'Connor, James F., police officer, from \$29.45 to \$584.46 a week.

O'Connor, Michael P., police officer, from \$36.15 to \$591.16 a week.

Parks, Paulette, police officer, from \$511.25 to \$566.26 a week.

Parolin, Mark J., police officer, mobile operations, from \$511.25 to \$566.26 a week.

Pendergast, John F., police officer, from \$11.25 to \$566.26 a week.

Pentry, Michael S., police officer, from \$511.25 to \$566.26 a week.

Stancato, Vincent P., police officer, from \$11.25 to \$566.26 a week.

Stewart, David A., police officer, from \$511.25 to \$566.26 a week.

Watson, Michael J., police officer, from \$511.25 to \$566.26 a week.

Wilson, Pamela D., police officer, from \$511.25 to \$566.26 a week.

Vasquez-Sabater, David, police officer, from \$511.25 to \$566.26 a week.

Caufield, Ralph W., police officer, from \$511.25 to \$566.26 a week.

O'Malley, Leigh, police officer, from \$456.29 to \$474.49 a week.

O'Brien, Thomas, police officer, mobile operations, from \$583.50 to \$585.41 a week.

McCarthy, John, student intern, from \$4.50 to \$6.50 an hour.

Richtberg, William, student intern, from \$4.50 to \$6.50 an hour.

Williams, Wayne N., police officer, from \$556.26 to \$591.15 a week.

Arthur J. O'Neil, claims investigator, from \$302.69 to \$383 a week.

Corey, Mary, medical technologist, from \$440.82 to \$514 a week.

Walsh, Eileen, medical technologist, from \$515 to \$534.16 a week.

Hayes, Donald, medical technologist, from \$350.48 to \$458.05 a week.

Rigo, Mary, administrative assistant, from \$414.25 to \$430.82 a week.

Donoghue, William, senior building custodian, from \$327.39 to \$340.48 a week.

John A. Gifford, from superintendent, at \$1,214.64 a week, to lieutenant, at \$774.24 a week.

John A. Gifford, from lieutenant, at \$774.24 a week, to acting captain, at \$901.80 a week.

Joseph F. Casey, from working foreman, motor equipment repairman, at \$368.27 a week, to supervisor of auto maintenance, at \$555.13 a week.

Harold C. Prefontaine, from sergeant, academy instructor, at \$716.61 a week, to sergeant, at \$705.99 a week.

Michael B. Broderick, from sergeant, at \$705.99 a week, to sergeant, academy instructor, at \$716.61 a week.

Michael B. Broderick, from lieutenant, at \$822.63 a week, to lieutenant, academy instructor, at \$833.26 a week.

Harold C. Prefontaine, from lieutenant, at \$822.26 a week, to lieutenant, academy instructor, at \$833.26 a week.

Kelly McCann, from police officer, at \$556.73 a week, to police officer, dispatcher, headquarters, at \$511.25 a week.

Edward J. O'Toole, from police officer, MOP, at \$585.41 a week, to police officer, Bomb Squad, at \$585.41 a week.

Norman J. Hill, Jr., from police officer, at \$628.11 a week, to police officer, community service officer, at \$636.61 a week.

Steven G. Downs, from police officer, at \$623.33 a week, to police officer, Headquarters dispatcher, at \$572.96 a week.

Derek Slater, police officer, at \$623.33 a week, to police officer, Headquarters dispatcher, at \$572.96 a week.

Richard F. Grafton, Jr., from police officer, at \$583.50 a week, to detective, at \$588.03 a week.

Robert Colon, from police officer, at \$616.63 a week, to police officer, Mobile Operations, at \$622.63 a week.

Keven Welsh, from police officer, at \$616.63 a week, to police officer, Mobile Operations, at \$622.63 a week.

Mark J. Parolin, from police officer, at \$556.73 a week, to police officer, Mobile Operations, at \$511.25 a week.

Edward J. Walsh, from police officer, at \$641.53 a week, to detective, at \$622.56 a week.

William J. Woodley, from police officer, at \$549.21 a week, to police officer, Mobile Operations, at \$549.58 a week.

Centeic, Middalia, police clerk and typist, from \$327.39 to \$340.48 a week.

O'Keefe, Sheila, school traffic supervisor, from \$108.29 to \$112.05 a week.

Lewis, Barbara, school traffic supervisor, from \$104.63 to \$108.29 a week.

O'Brien, Joanne, school traffic supervisor, from \$108.29 to \$116.01 a week.

Thacker, Jennifer, school traffic supervisor, from \$104.63 to \$108.29 a week.

Galvin, Irene, police clerk, from \$279.85 to \$291.05 a week.

Mitchell, Thomas R., police officer, from \$579.67 to \$583.50 a week.

O'Bryant, David, police officer, from \$579.67 to \$583.50 a week.

Plummer, William H., police officer, community services officer, from \$579.67 to \$583.50 a week.

Ramirez, Danilo M., police officer, from \$579.67 to \$583.50 a week.

Rivers, Bonnie, police officer, from \$579.67 to \$583.50 a week.

Smith, William R., police officer, from \$579.67 to \$583.50 a week.

Withrow, Raymond P., Jr., police officer, from \$579.67 to \$583.50 a week.

Julien, F. Wilena, police officer, community service officer, from \$572.96 to \$579.67 a week.

Gross, Aaron, Jr., detective, from \$534.20 to \$538.03 a week.

Traylor, Thomas, detective, from \$534.20 to \$538.03 a week.

Armstead, Raymond G., police officer, canine officer, from \$579.67 to \$583.50 a week.

Butler, Robert F., police officer, from \$579.67 to \$583.50 a week.

Coward, James A., Jr., police officer, from \$579.67 to \$583.50 a week.

Long, Richard J., police officer, from \$579.67 to \$583.50 a week.

Martin, Richard D., police officer, from \$579.67 to \$583.50 a week.

Medina, Rene E., police officer, from \$579.67 to \$583.50 a week.

Hollander, William, motor equipment repairman, from \$393 to \$400.66 a week.

Malovich, Louis, motor equipment repairman, from \$393 to \$400.66 a week.

McDonald, Ralph, motor equipment repairman, from \$393 to \$400.66 a week.

Owen, Charles, motor equipment repairman, from \$393 to \$400.66 a week.

Peterson, Richard, motor equipment repairman, from \$393 to \$400.66 a week.

Rocha, David, motor equipment repairman, from \$393 to \$400.66 a week.

Smaldone, Edward, motor equipment repairman, from \$393 to \$400.66 a week.

Vahey, Thomas, motor equipment repairman, from \$393 to \$400.66 a week.

Vilar, John, motor equipment repairman, from \$393 to \$400.66 a week.

Anthony, Robert E., police officer, from \$511.25 to \$566.26 a week.

Byrne, Charles L., police officer, from \$536.15 to \$591.16 a week.

Cardosa, Marcelino, police officer, from \$511.25 to \$566.26 a week.

Carr, Mark A., police officer, from \$511.25 to \$566.26 a week.

Coffey, Paul J., police officer, from \$536.15 to \$591.16 a week.

Conley, Frederick J., Jr., police officer, from \$511.25 to \$566.26 a week.



Costine, Robert F., police officer, from \$511.25 to \$566.26 a week.  
 Dehlbeck, Joseph W., police officer, from \$529.45 to \$584.46 a week.  
 Davis, Evelyn M., police officer, from \$511.25 to \$566.26 a week.  
 DiFazio, Vincent J., police officer, from \$529.45 to \$584.46 a week.  
 Doherty, Richard M., police officer, from \$511.25 to \$566.26 a week.  
 Donya, William F., police officer, from \$511.25 to \$566.26 a week.

Learnan, Joseph, radio repairman, from \$383 to \$398.32 a week.  
 Nouraulis, Odysseus, motor equipment repairman, from \$350.49 to \$364.10 a week.  
 Haley, Jean, police clerk and typist, from \$302.69 to \$314.80 a week.  
 Wilcox, Annie, police clerk and typist, from \$279.85 to \$291.05 a week.  
 Locke, Darryl, police clerk and typist, from \$248.79 to \$258.74 a week.  
 Hart, Iris, school traffic supervisor, from \$104.63 to \$108.29 a week.  
 Lario, Donna, school traffic supervisor, from \$104.63 to \$108.29 a week.  
 Osborne, Darlene, communications equipment operator, from \$324.80 to \$337.39 a week.  
 Alamon, Fannie, communications equipment operator, from \$408.97 to \$416.29 a week.  
 Bynoe, Sonja, communications equipment operator, from \$324.80 to \$337.39 a week.  
 Anderson, Berisford, police officer, from \$572.96 to \$579.67 a week.  
 Coleman, Louis, police officer, from \$572.96 to \$579.67 a week.  
 Thompson, Robert B., police officer, from \$572.96 to \$579.67 a week.  
 Wilson, Ramon B., police officer, from \$572.96 to \$579.67 a week.  
 Cochran, Joel, police officer, from \$572.96 to \$579.67 a week.  
 Morrissey, Michael, police officer, from \$572.96 to \$579.67 a week.  
 Shaughnessy, Edward, police officer, from \$572.96 to \$579.67 a week.  
 Holloway, Bruce, detective, from \$527.50 to \$534.20 a week.  
 Moy, James, police officer, from \$572.96 to \$579.67 a week.  
 Morson, Denis W., police officer, from \$572.96 to \$579.67 a week.  
 Nee, Robert J., police officer, from \$572.96 to \$579.67 a week.  
 Driscoll, Dennis, police officer, from \$474.49 to \$529.45 a week.  
 Grant, Willie, police officer, from \$456.29 to \$511.25 a week.  
 Timothy F. Cullen, administrative assistant, from \$464.61 to \$524.16 a week.

#### Reinstatement

Carol E. Hullum, police officer, at \$572.96 a week.

#### Status Changes

Joseph F. Casey, from motor equipment repairman, foreman, at \$458.05 a week, to working foreman, motor equipment repairman, at \$368.27 a week.

## PUBLIC WORKS

#### Appointments

Christopher Hart, communication equipment operator, \$279.85 a week.  
 Philip Waldron, laborer, \$279.85 a week.

## Compensation Adjustments

Pauline Magoon, principal account clerk, from \$302.69 to \$314.80 a week.  
 Gary Akin, laborer, from \$327.39 to \$333.94 a week.  
 Rennet Vanni, first assistant drawtender, from \$408.32 to \$416.29 a week.  
 Bernard Walsh, laborer, from \$327.39 to \$333.94 a week.  
 Adell Bowie, principal account clerk, from \$279.85 to \$291.05 a week.  
 Jacqueline Connors, administrative assistant, from \$524.16 to \$534.65 a week.

#### Reinstatements

Richard C. Gibbons, laborer, \$327.39 a week.  
 Lazarus Evans, laborer, \$291.05 a week.  
 Walter J. Brown, laborer, \$291.05 a week.  
 James Lightfoot, laborer, \$291.05 a week.  
 Michael J. McCormick, laborer, \$291.05 a week.  
 Steven L. Wilson, laborer, \$314.80 a week.

#### Status Changes

Ronald A. Reynolds, from laborer, at \$302.69 a week, to first assistant drawtender, at \$350.48 a week.  
 James E. Williams, from laborer, at \$302.69 a week, to first assistant drawtender, at \$350.48 a week.  
 Charles Thaic, Jr., from first assistant drawtender, at \$340.48 a week, to first assistant drawtender, at \$408.32 a week.  
 Frank J. Luti, from laborer, at \$347.30 a week, to first assistant drawtender, at \$416.29 a week.  
 Horace C. Rider, Jr., from principal storekeeper, at \$398.32 a week, to head storekeeper, at \$430.82 a week.

## REAL PROPERTY

#### Appointments

Maura McDonough, junior building custodian, \$279.85 a week.  
 Edward O'Malley, second class stationary engineer, \$551.42 a week.  
 William Keady, junior building custodian, \$279.85 a week.  
 Elaine Barry, telephone operator, \$279.85 a week.  
 Michael Daly, junior building custodian, \$279.85 a week.

#### Compensation Adjustments

Alfred Pellegrini, supervisor of real property agents, from \$721.72 to \$757.31 a week.  
 Shawn Coady, administrative analyst, from \$368.27 to \$383 a week.  
 Albert McCarren, maintenance mechanic machinist, from \$340.48 to \$354.10 a week.  
 Donald Nave, senior building custodian, from \$354.10 to \$361.19 a week.  
 Anthony Cammisa, senior building custodian, from \$354.10 to \$361.19 a week.  
 David Vellela, assistant superintendent of custodians, from \$465.98 to \$475.30 a week.

#### Status Change

Virginia Kent, from telephone operator, at \$361.19 a week, to chief telephone operator, at \$390.66 a week.

## REGISTRY DIVISION

#### Compensation Adjustments

Nancy O'Donnell, principal clerk-typist, from \$354.10 to \$361.19 a week.  
 Martha R. Burke, principal clerk-typist, from \$354.10 to \$361.19 a week.  
 Nancy O'Donnell, principal clerk-typist, from \$354.10 to \$361.19 a week.  
 Jane Dickstein, principal clerk, from \$354.10 to \$361.19 a week.

#### Status Change

Rosalie A. Boylan, senior clerk-typist, provisional, at \$258.74 a week, to senior clerk-typist, permanent, at \$258.74 a week.

## RETIREMENT BOARD

#### Appointments

Michelle Sheets, senior account clerk, \$279.85 a week.  
 Phyllis Walter, principal clerk-typist, \$279.80 a week.  
 Mary T. Ryan, head clerk, \$314.80 a week.  
 Tanya M. Tucker, senior account clerk, \$279.85 a week.  
 Maureen St. Guillen, administrative assistant, \$414.25 a week.  
 Ann M. Ferry, administrative assistant, \$504 a week.  
 Sandra Colombani, principal clerk-typist, \$279.85 a week.  
 Oi Chun Lau, administrative assistant, \$414.25 a week.

#### Compensation Adjustments

Robert Frasca, principal account examiner, from \$414.25 to \$422.54 a week.  
 Nancy Pender, head clerk, from \$314.80 to \$327.39 a week.

## TRANSPORTATION

#### Appointments

Kenneth Westhaver, assistant supervisor of traffic enforcement, \$465.98 a week.  
 George B. Adjemian, traffic supervisor of traffic enforcement, \$465.98 a week.

#### Compensation Adjustments

Kevin A. Clark, parking meter supervisor, from \$354.10 to \$368.27 a week.  
 Jean E. Flemming, parking meter supervisor, from \$354.10 to \$368.27 a week.  
 Mark Flannery, parking meter supervisor, from \$354.10 to \$368.27 a week.  
 Ramiro P. Garcia, parking meter supervisor, from \$354.10 to \$368.27 a week.  
 Robert L. Gary, parking meter supervisor, from \$354.10 to \$368.27 a week.  
 Giana Gibson, parking meter supervisor, from \$354.10 to \$368.27 a week.  
 Lorraine Martin, parking meter supervisor, from \$354.10 to \$368.27 a week.  
 Frances McDonald, parking meter supervisor, from \$354.10 to \$368.27 a week.  
 Marie White, parking meter supervisor, from \$465.98 to \$475.30 a week.  
 Thomas Kudzis, principal administrative assistant, from \$622.40 to \$655.50 a week.



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Manage, Operate and Staff Reproduction Center for Boston Public Schools.**

The School Committee of the City of Boston invites bids for proposal to manage, operate and staff reproduction center for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Manage, Operate and Staff Reproduction Center. Bid Date: Wednesday, October 26, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, October 26, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(Oct. 10.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Floor Sanders (McKinley School) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of floor sanders (McKinley School) for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Floor Sanders (McKinley School). Bid Date: Thursday, October 27, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, October 27, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject

any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Automotive Body Work to Public Works Department Cars and Trucks.**

The City of Boston (the City), acting by its Commissioner, Public Works Department (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Public Works Department, Room 714, Boston City Hall, on or before October 11, 1988.

Applications to contract for such work will be accepted until 2 p.m., Boston time, October 28, 1988.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**JOSEPH F. CASAZZA,**

*Commissioner of Public Works.*

(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**OFFICE OF CONTRACT MANAGEMENT**

**Invitation to Contract with Interested, Responsible and Competent Person Who Has Knowledge of Business English, Spelling and Math; Knowledge of Office Practices and Procedures; Data Entry Skills and Familiarity with Municipal Accounting Procedures; One-to-Two-Years Clerical Work Experience to Perform Clerical Work as Needed on a Part-Time Basis.**

The City of Boston (the City) the County of Suffolk (the County), acting by its Office of Contract Management (the Official), invites competent persons, to enter into a contract to submit a statement of qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Office of Contract Management, Boston City Hall, Room 800, Boston, MA 02201, on or after October 10, 1988.

Applications to contract for such work will be accepted until Wednesday, October 25, 1988, at 5 p.m.

The attention of all applicants is directed to the provisions of the contract documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**OFFICE OF CONTRACT MANAGEMENT,**

**MARTIN J. NEE,**

*Director.*

(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to James J. Carroll and Susan S. Carroll, husband and wife as Tenants by the Entirety, approximately 5,336 square feet of land with the building(s) thereon, located at 100 Caledonian Avenue, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,**

**LISA G. CHAPNICK,**

*Director.*

(Oct. 10-17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Fitzroy P. Mayhew and Katherine Mayhew, Husband and Wife, approximately 2,667 square feet of land with the building(s) thereon, located at 58 Erie Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,**

**LISA G. CHAPNICK,**

*Director.*

(Oct. 3-10.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Heavy  
Duty Allison Truck Transmissions.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, October 10, 1988.

SDR400 All proposals shall be filed no later than 2 p.m., Boston time, Thursday, October 20, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or

items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Oct. 10.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Street  
Lighting Hydraulic Boom and Bucket  
Trucks.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, October 10, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, October 20, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

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JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting of September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Christine L. Bailey, an individual, approximately 2,356 square feet of land with the building(s) thereon, located at Adj. 47 Van Winkle Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 28 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 10-17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting of September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Darrell Taylor and Ethel Taylor, husband and wife as Tenants by the Entirety, approximately 4,066 square feet of land with the building(s) thereon, located at 53 Ormond Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 28 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 10-17.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Layout, Typesetting and Printing of  
Twelve-Page Tabloid for Area C for  
Boston Public Schools.**

The School Committee of the City of Boston invites bids for layout, typesetting and printing of twelve-Page Tabloid for Area C. for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Layout, Typesetting and Printing of Twelve-Page Tabloid for Area C. Bid Date: Thursday, October 27, 1988." The bid must be in duplicate. One copy, signed by the bidder, must be accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, October 27, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMISSION ON AFFAIRS  
OF THE ELDERLY**

**Proposal for Messenger Services.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), interested, competent firm or person engaged in the category of work described below to enter into a contract for periodic messenger service, delivery of equipment and materials between City Hall offices and various elderly service projects throughout the City from November 1, 1988, through June 30, 1989. Contract documents may be obtained at the office of the Commissioner on Affairs of the Elderly, Room 271, Boston City Hall, on or after October 26, 1988. The City reserves the right to reject any and all proposals if the Official deems it in the best interests of the City.

DIANE WATSON,  
*Commissioner.*

(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$485,925. Design of the Renovations to Eight City of Boston Branch Library Buildings — Project 5390.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty (30) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business November 1, 1988.

LISA G. CHAPNICK,  
*Director.*

(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Installation of Two  
Gas Boilers, Related Baseboard Heating  
System and Two Hot Water Tanks at 32  
Hartwell Street, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 10, 1988.

On-site bidder conference will be held at 32 Hartwell Street, Dorchester, on Tuesday, October 18, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, October 25, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
*Commissioner.*

(Oct. 10-17.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Photographic Supplies  
(Film, Paper, Mailers, etc.) for Boston  
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of photographic supplies (film, paper, mailers, etc.) for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Photographic Supplies (Film, Paper, Mailers, etc.). Bid Date: Tuesday, October 25, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, October 25, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Doris A. Smith and John J. Caine as Joint Tenants, approximately 900 square feet of land with the building(s) thereon, located at southeast side of Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 10-17.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. COCN19, TRACK REHABILITATION, GRAFTON AND UPTON RAILROAD, North Grafton, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 18, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of rehabilitation of approximately 1.3 miles of track including, timber ties, replacement of defective rail, transposing rail, special trackwork, drainage, surfacing and aligning track.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after September 27, 1988, Monday through Friday, at a charge of \$25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges is refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 13 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Robert Johnson, 275 Dorchester Avenue, Trailer No. 1, South Boston, MA 02127, (617) 722-3790. A pre-bid conference will be held on October 6, 1988, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.**

(Oct. 10.)

**READVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Building No. 32 Boiler Repair, Pressure Vessel and Tube Assembly (EDIC Project No. 1172) at Boston's Marine Industrial Park, Boston, Mass.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above entitled project. Bids shall be on a form supplied by the Economic Development and Industrial Corporation of Boston (EDIC) and shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39 and 40 of chapter 30.

**Scope of Work** includes: Furnishing all necessary labor, materials, equipment and services to furnish and install one pressure vessel assembly complete with drums and tubes and all other work and reporting as more fully described in the contract documents.

**Time and Place for Filing Bids.** All general bids shall be filed with the EDIC Operations Dept., 10 Drydock Avenue, Boston, MA 02210 (725-3300), on or before ten o'clock, on October 13, 1988, at which time and place respective bids will be opened forthwith and read aloud. Each bidder shall submit with his or her bid a completed Minority and Women's Business Utilization Forms listing each minority and Women's Business Enterprise that the bidder intends to utilize on the project. All bidders are hereby notified that bid deposits must accompany the proposal filed, must be 5 percent of his or her bid and shall be in the form of bid bond, certified check, cashier's check or treasurer's check make payable to the Economic Development & Industrial Corporation. All bids which are not accompanied by the proper bid bond or certifications or which are on a form not completely filled in or which are incomplete, conditional or obscure,

or which contain any additions or deductions not called for, shall be invalid.

**Contract Documents** (Specifications) will be available at the offices of the EDIC/Operations & Engineering Department, 10 Drydock Avenue, Boston, MA 02210, on or about September 28, 1988, to all interested parties. The refundable deposit for the specifications is being deleted, and all specifications may be obtained upon personal signature request.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, the prohibition of abnormally high or low bid prices, and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, equal employment opportunity, liquidated damages, the requirements for construction set forth in the specifications. Bids may be held for a period not to exceed thirty (30) days from the date of the bid opening in order to review the bids submitted and investigate the qualifications of the bidders, prior to the contract award.

The attention of all bidders is specifically directed to the equal employment opportunity and affirmative action requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices and to pay minimum wages as set forth in the contract to all workers engaged in the performance of this work. A performance and a labor and materials or payment bond, both of a surety company qualified to do business in the Commonwealth, along with all required insurance, including without limitation Workers' Compensation and Employer's Liability coverage (chapter 152), will be required of the successful bidder upon award.

The Awarding Authority reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**EDIC/BOSTON  
MARILYN SWARTZ LLOYD,  
Director.**

(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting September 22, 1988, the Commission voted to sell to a Joint Venture between Action for Boston Community Development, Inc., (ABCD) and Pirelli Realty Trust, Mark H. Stewart Trustee, approximately 18,775 square feet of land, located 14 Ferndale Street, 19-21 Ferndale Street, 23 Ferndale Street, and 28-30 Ferndale Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Oct. 10-27.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 155 — STREET LIGHTING EQUIPMENT-CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 285-56.)

Proposal No. 156 — STREET LIGHTING EQUIPMENT-CONNECTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 11, 1988. (Commodity Code: 285-56.)

Proposal No. 157 — STREET LIGHTING EQUIPMENT-CONTROL CABINETS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 12, 1988. (Commodity Code: 285-56.)

Proposal No. 158 — STREET LIGHTING EQUIPMENT-CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 12, 1988. (Commodity Code: 225-40.)

Proposal No. 159 — STREET LIGHTING EQUIPMENT-IRON POST AND LUMINAIRES to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 285-99.)

Proposal No. 160 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 285-56.)

Proposal No. 161 — STREET LIGHTING EQUIPMENT-LUMINAIRES, REFLECTORS, AND REFRACTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 14, 1988. (Commodity Code: 285-56.)

Proposal No. 162 — STREET LIGHTING EQUIPMENT-MOUNTING BRACKETS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 14, 1988. (Commodity Code: 285-56.)

Proposal No. 163 — PATIENT CHARTING SYSTEM (RING-BINDERS, LABELS, RECORD PROTECTOR, etc.) to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, October 13, 1988. (Commodity Code: 125-99.)

Proposal No. 164 — LINEN CARTS to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 4, 1988. (Commodity Code: 510-20.)

Proposal No. 165 — SECURITY LINEN CARRIERS to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 4, 1988. (Commodity Code: 510-20.)

Proposal No. 166 — HOUSEMAN GENERAL STORAGE CABINETS to the BOSTON CITY

HOSPITAL — Bid Opening Date: Wednesday, October 5, 1988. (Commodity Code: 425-87.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.  
(Sept. 19-26; Oct. 3-10.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Miscellaneous Repairs to Public Works Department Street Sweepers and Front-End Loaders.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal will be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, October 10, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, October 20, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Oct. 10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southampt-on Street, Boston, MA 02118, for the Installation and Replacement of Four Kitchens in Firehouses at Various Locations.**

Installation of 110 Linear Feet Cameo White #A-7 American Woodmark 2' x 3' Base Cabinets.

Installation of 110 Linear Feet Cameo White #A-7 American Woodmark 1' x 30" Top Cabinets.

Installation of 110 Linear Feet of Moulded Countertop with 4" Back Splash Formica #7142 Amber Butcherblock.

Wall Back Splash same as Cabinets (Cameo White).

Four Neptune Sinks, Model #NL2522, 25" x 22" x 8" Single Compartment with Delta Faucet Model #100-8 Swing Spout.

Four Hobart Industrial Dishwashers.

Floor Tile — 500 square feet Armstrong Excelon Tile Mansion Gold Imperial Texture, Width 12" x 12" Gauge 1/8 or 3/32.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampt-on Street, Boston, MA 02118, on or before Wednesday, October 19, 1988. Application to contract for such work will be accepted until 12 o'clock noon, Friday, October 28, 1988, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Installation and Replacement of Four Kitchens in Firehouses at Various Locations" and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly of the requirements for insurance certificate.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Fire Commissioner.*

(Oct. 10.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Improvements  
to Ramsey Park, Roxbury, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Ramsey Park, Roxbury, Mass."

**SCOPE OF WORK** includes: Furnishing all labor, materials, and equipment necessary to install ballfield renovations, paving, fencing, water, benches and planting materials. Estimated Cost, \$480,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, October 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

**SPECIFICATIONS AND PLANS** will be available on or about Monday, October 3, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

**BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 11, 1988, at 10:30 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on Thursday, September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Maria Sanchez approximately 3,810 square feet of land with the building thereon, located at 54 Cedar Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 3-10.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for the Rafael  
Hernandez School Park, Project 5329, C. 30  
Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "The Rafael Hernandez School Park." Scope of work includes site grading, paving, concrete repair, granite curbing and landscaping.

Bids will be received up until twelve o'clock noon, Boston time, October 27, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

**PLANS AND SPECIFICATIONS** will be available on or about October 11, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest so to do.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 10.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 169 — PESTICIDES to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Tuesday, October 18, 1988. (Commodity Code: 485-99.)

Proposal No. 170 — RAIN GEAR to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 18, 1988. (Commodity Code: 00-45.)

Proposal No. 171 — ELECTRIC BOND CANCELING PERFORATOR to the TREASURY DEPARTMENT — Bid Opening Date: Wednesday, October 19, 1988. (Commodity Code: 600-99.)

Proposal No. 172 — GAS LAMP GLOBES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 285-56.)

Proposal No. 173 — BOULEVARD TYPE GAS LAMP LUMINAIRES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, October 26, 1988. (Commodity Code: 285-56.)

Proposal No. 174 — SNOWBLOWERS to the SUFFOLK COUNTY COURTHOUSE — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 515-08.)

Proposal No. 175 — REBUILT DETROIT DIESEL ENGINE to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 060-40.)

Proposal No. 176 — AUTO INSPECTION EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, October 26, 1988. (Commodity Code: 075-23.)

Proposal No. 177 — PATCHES for BOSTON EMS PERSONNEL to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date: Wednesday, October 19, 1988. (Commodity Code: 200-2.)

PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city. (Oct. 3-10-17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

Invitation for Request for Designer Qualifications for Master Planning and Landscape Architectural Services for the Improvement of Dorchester Park.

The Parks and Recreation Department, acting through its Commissioner, is requesting Designer

Qualifications for Master Planning and Landscape Architectural Services for the Improvement of Dorchester Park. The total construction budget for improvements is \$710,000. The fee for master planning and the development of construction documents is \$65,000.

Work to include detailed site analysis; preparation of two or more preliminary master plans and one final master plan; three to four community review meetings; schematic and design development documentation; cost estimates; contract documents and specifications; and construction supervision. It is the intent of this Awarding Authority to develop park renovation design of the highest quality and to retain firms with the professional qualifications commensurate with this goal.

This announcement initiates a two-stage selection process. Stage One requires a written submittal which outlines professional qualifications. Three to five firms will then be required to submit additional information in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Designer Qualification Statement which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., October 20, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**COMPUTER HARDWARE MAINTENANCE: Invitation for Proposals for On-site Maintenance and Repair on Digital Equipment Corporation (DEC) Computer Hardware (Vax 11/780 System and Micro Vax).**

Sealed proposals for the provision of repair and maintenance service to Digital Equipment Corporation (DEC) computer hardware will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Thursday, October 13, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Computer Hardware Maintenance for DEC Equipment — Bid Date: Thursday, October 13, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston re-

serves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 847 — To furnish RADIONUCLIDES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, October 26, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the Bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

JUDITH KURLAND,  
Commissioner.

(Oct. 10.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Removal and Disposal of  
Dead and Diseased Trees at Various Loca-  
tions in the City of Boston.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Dead and Diseased Trees at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to remove dead and diseased trees at various locations in the City of Boston and to properly transport and legally dispose. Estimated cost, \$30,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, October 19, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 3, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identifi-

cation Statement are available at the City of Boston Jobs and Community Services, 43 Hawkins Street, Boston, MA 02114.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 11, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**DASD MANAGEMENT SYSTEM: Invitation for  
Proposals to Provide Software Maintenance  
on the Currently Installed Systems,  
FATS/FATAR, FDR/DSF/CPK/ABR, to  
Maintain Current Release of Software Product(s). Provide New Releases as They Become Available to Maintain New Release of Software Product(s). Provide Seven-Day, Twenty-four-Hour Hotline Telephone Service for Problem Solving.**

Sealed proposals for the provision of DASD Management System maintenance will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Thursday, October 13, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for

Maintenance DASD Management System — Bid Date: Thursday, October 13, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,**

**ALLAN K. STERN,**

*Director.*

(Oct. 3-10.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 178 — SAFETY VESTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 200-99.)

Proposal No. 179 — PAPER CUPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 640-50.)

Proposal No. 180 — MEDICAL EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 645-99.)

Proposal No. 181 — POLICE VEHICLE STROBE LIGHTS AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 058-57.)

Proposal No. 182 — AUTOMOBILE IMMOBILIZERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 065-99.)

Proposal No. 183 — RAIN KANNON to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 1, 1988. (Commodity Code: 070-63.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 10-17-24-31.)



OCT 26 1988

# CITY RECORD

**RAYMOND L. FLYNN**  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

**CHRISTOPHER A. IANNELLA**  
PRESIDENT, CITY COUNCIL

DL. 80

MONDAY, OCTOBER 17, 1988

NO. 42

## MAYOR REAFFIRMS SUPPORT OF ELMA LEWIS AND NCAAA

Mayor Flynn, on October 4, re-affirmed his support for Elma Lewis and the National Center for Afro-American Artists' (NCAAA) tentative designation as co-developer of a 6.8-acre site located in Roxbury at the corner of Tremont and Whittier Streets.

The Mayor, at a gathering of leading members of the business and development community said "The project is in keeping with my administration's commitment to support Boston's arts and heritage and build stronger economies in our neighborhoods."

"Over the last twenty years" the Mayor said, "Elma Lewis has worked hard to ensure that the residents of Roxbury and the community at large receive spiritual and cultural enrichment through the visual, dramatic and performing arts. Her vision has always been to provide opportunities for people of color to develop their talents and present them to people all over the world. On this 350th anniversary of the presence of Black Americans in Boston, let everyone know that today we celebrate that history, and underline our pride in their accomplishments by planning a great center for Afro-American culture that will be a model for other cities and a welcome addition to Boston, the city of museums."

Parcel P-3 is one of the most valuable land sites along the Southwest Corridor because of its location. It is across the street from Parcel 18, which is one of the two sites that comprise Boston's \$400 million parcel linkage project, a joint venture of Columbia Plaza Associates and Metropolitan Structures, Inc.

Once completed, the Parcel 3 project could generate substantial revenues to help support the NCAAA's \$7 million renovation and expansion program, which will include renovations to the Museum of the National Center on Walnut Avenue in Roxbury, and to the Elma Lewis School of Fine Arts on Seaver Street and Elm Hill Avenue. In addition, there are two proposed new developments, the construction of the National Center for Performing Arts and

the revival of the Playhouse in Franklin Park.

BRA Director Stephen Coyle noted that "The innovative neighborhood project is part of the City's ongoing cultural linkage program and serves as a fitting tribute to a woman who by her efforts has gained worldwide acclaim and brought distinction and honor to Boston." Coyle said "A RFP (Request for Proposal) will be developed by a working group comprised of representatives from the City, the NCAAA and local community groups including the Roxbury Neighborhood Council and the Parcel 18 Task Force in order to ensure full community participation in the project."

In June, 1988, the BRA Board, on behalf of the City, designated the NCAAA as equity partner in the development of Parcel P-3. With financial assistance from the BRA, the NCAAA retained the services of Stull & Lee, Inc. (architects for the Ruggles Street Station and Roxbury Community College) and Jacqueline Hall as a consultants in the formulation of a development scenario for Parcel P-3. The development scenario proposes a two-phase, 800,000 square-foot project. The first phase proposes 396,000 square feet of commercial mixed use space, 356,000 square feet of office space and 31,000 square feet of retail space with 430 surface parking spaces. Phase II will consist of 264,000 square feet of office space and a 430-car garage structure.

### CITY TO DEVELOP LAND ALONG SOUTHWEST CORRIDOR

The City of Boston's Public Facilities Commission, on September 22, voted to proceed, with the cooperation of the MBTA, with the development of nine parcels of land along the City's Southwest Corridor that will result in nearly 300 new housing units and close to 100,000 square feet of retail/office space. Deeds for the sites, in Jamaica Plain, Roxbury, Mission Hill and Roslindale, were conveyed to the Public Facilities Department (PFD) by the MBTA.

"This is an historic moment," said Mayor Raymond L. Flynn. "The creation of housing and commercial space on these parcels is the culmination of years of negotiations between residents, business people, the City and the State. It's another important chapter in the revitalization of the neighborhoods that surround the Southwest Corridor."

The redevelopment of the Southwest Corridor is the largest single construction project in the history of the State. Stretching from South Cove downtown to Forest Hills in Jamaica Plain, this project will affect 1/4 of the City's population. Completed portions of this project include the relocation of the Orange and Commuter rail lines, the creation of 52 acres of new parkland and the construction of the new Roxbury Community College. The new Orange Line links downtown Boston with 7 of its neighborhoods. Total development costs for this final phase of the Southwest Corridor Project are approximately \$43.3 million.

The neighborhood objectives for housing and commercial development for each of the sites are the result of a community process that began over 15 years ago when Station Area Task Forces (SATF's) were formed to review all aspects of the Southwest Corridor

(Continued on next page)



## City to develop land . . .

(Continued from previous page)

Project. The Public Facilities Department has been the City's planning and development liaison with the MBTA and the community for this project. PFD also assembled vacant City-owned land adjacent to the MBTA sites in order to provide greater development opportunities within the neighborhoods.

"PFD's partnership with community residents has underscored our mutual desire for quality designs that will be compatible with the surrounding neighborhood," said Lisa G. Chapnick, director of PFD. "We will continue the community involvement process by looking to the SATF's and neighborhood councils as we receive proposals for each of these sites."

The approval of the City Council is required before the City can begin seeking developers. It is anticipated that Request for Proposals will be issued before the end of the year.

The nine parcels are:

- Columbus Avenue, Roxbury — 154,000 sq. ft., projected 200 units of housing and 5,000 sq. ft. street level retail space.
- Tremont Street, Roxbury — 40,000-50,000 sq. ft., retail/office building with on-site parking.
- Call Street, Jamaica Plain — 39,700 sq. ft., projected 24 units of housing.
- Centre Street, Roxbury — 60,000 sq. ft., retail/office building.
- Everett Street, Jamaica Plain — 22,000 sq. ft., projected 10 units of housing.
- Green Street, Jamaica Plain — 11,000 sq. ft., best use to be determined through Green Street, SATF.
- Lamartine Street, Jamaica Plain — 16,400 sq. ft. (w/private development), projected 8 units of housing.
- Lamartine Street, Jamaica Plain — 78,800 sq. ft., projected 32 units of housing to complement the continued presence of the Community Farm.
- Florence/Blakemore Streets, Roslindale — to be determined.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

## FIRE DEPARTMENT Emergency Repairs to Engine

Dear Mayor Flynn:

I respectfully request your Honor's permission to award to Greenwood Fire Apparatus, North Attleboro, the task of performing certain emergency repairs to Engine 1. On July 18, 1988, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire-fighting operations of this Department.

Greenwood Fire Apparatus performed the following work on Engine 1: Fixed rear end from shifting; removed both rear ends, and replaced torsion bar on left side; replaced rebushing on right side; installed new rear end stops.

The cost of the work described above is \$5,947.78, which will be paid pursuant to the city's existing contract with this firm, Contract 1673-89 for repetitive services for the fiscal year 1988. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after the work has been completed because the parts needed for the engine were not immediately available and the bill was not received for at two months after completion of the work.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Greenwood Fire Apparatus is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids and I believe that public advertising would serve no useful purpose.

Very truly yours,

Leo D. Stapleton,  
Fire Commissioner.

## CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeill, Executive Secretary  
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02201.

## NEWS AGENCY

Old South Newsstand, 302 Washington Street.

## Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

## ADMINISTRATIVE SERVICES DEPARTMENT PRINTING SECTION

### Printing Equipment Maintenance, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Compugraphic Corporation, a corporation, located at 80 Industrial Way, Wilmington, for the service and maintenance of the new Compugraphic printing equipment purchased on June 20, 1988. The service and maintenance work will be performed by Compugraphic's Warranty Extension Agreement Division, located at 55 Concord Street, North Reading. The contract will be effective for the period August 1, 1988, through June 30, 1989, at a cost not to exceed \$20,593.33 net.

Under the terms of the contract, Compugraphic Corporation will provide all materials and perform all the work necessary for and incidental to providing preventative and remedial maintenance service for the printing equipment.

Compugraphic Corporation is specifically qualified to do this work because inasmuch as Compugraphic Corporation is the Manufacturer, their technicians are trained specifically to maintain and repair all of the equipment it manufactures, and parts are readily available.

Compensation under this contract shall not exceed \$20,593.33, which I have determined to be reasonable for the work to be performed. This funding will be charged against appropriation 011-140-0145-0270 with an initial encumbrance of \$20,593.33.

Compugraphic Corporation has had a contract with this department for the previous three fiscal years for the older equipment. The encumbered amount for FY'88 was \$16,632, for FY'87 and FY'86 equipment purchased on June, 1988.

Because Compugraphic Corporation is specifically qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

A schedule of the printing equipment to be serviced and maintained under this contract will be furnished by Compugraphic Corporation and will become part of this contract. It will show model and serial number, and monthly cost of each item.

This letter of award has been submitted after the period of performance has commenced because the Certificate of Authority had to be sent out of state for the Corporate Seal.

Very truly yours,

William J. Hannon,  
Superintendent.

## PENAL INSTITUTIONS DEPARTMENT Consultation Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the National Center for Citizen Participation in the Administration of Justice, a nonprofit Massachusetts corporation, located at 20 West Street, fourth floor, Boston, for consultant services for the Suffolk County House of Correction at Deer Island.

Under the terms of this contract, the National Center for Citizen Participation in the Administration of Justice (hereinafter the NCCPAJ) will assist the Penal Institutions Department in the continued development and implementation of a Citizen Advisory Committee in accordance with the Settlement Agreement, as Amended, in *Watkins, et al. v. Flynn, et al.* and to otherwise assist in the implementation of that agreement in the light of accepted correctional standards.



The NCCPAJ is uniquely qualified to perform this work because they have previously been contracted by the Penal Institutions Department in assisting with the formulation of a community involvement program during Fiscal Year 1987, and with the continued development and implementation of that program during Fiscal Year 1988.

Compensation under the terms of this contract shall not exceed \$11,220, with professional services being compensated at \$200 per day, and secretarial services at \$80 per day, which costs I have determined to be reasonable for the services to be performed. The term of this contract shall be from September 15, 1988, through June 30, 1989.

Because of the professional nature of the services to be rendered under the terms of this contract, and because the NCCPAJ is eminently familiar with this program, I believe that public advertising would serve no useful purpose. This contract is being submitted late because the contractor delayed in submitting the necessary properly executed contract documents.

Very truly yours,  
Robert G. Walsh, Jr.,  
Commissioner

#### PUBLIC FACILITIES DEPARTMENT Landscape Architectural Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 26, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the Alverson Companies, Inc., a Massachusetts corporation, with offices at 161 Massachusetts Avenue, providing landscape architectural services for the Hyde Square Capital Improvements Program including: sidewalks, street trees, street lighting and traffic island reconfiguration. Scope of work will include: preliminary drawings, design development, working drawings, and construction supervision.

Compensation under this contract shall not exceed \$76,000 (including \$17,250 for supplementary services) which is a fixed fee of 10.1 percent based on an estimated cost of construction of \$80,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from August 1, 1988, to December 31, 1990.

The contractor was selected based upon an evaluation of the proposal submitted in response to publicly advertised request for proposals conducted by the Public Facilities Department on December 23, 1985, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. The Alverson Companies, Inc. ranked second in the original request for proposals process, but because the first ranked contractor has been released from the project due to disagreements. The Alverson Companies, Inc. is now being hired.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### Renovations Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 25, 1988, I respectfully request

your Honor's written permission to dispense with public advertisement and award a contract to HST & P/Cannon, a joint venture, with offices at 26 West Street, providing continuation of design services for renovations to Boston City Hospital Inpatient Hospital, Phase II. Scope of work will include design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$6,846,325 (including \$2,621,800 for supplementary services) which is a fixed fee of 6.93 percent based on an estimated cost of construction of \$71,735,728, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be 55 months from the date of execution.

This project was designed to be a phased project with a separate contract for each phase, each contingent upon the successful completion of the previous phase. HST & P/Cannon have successfully completed the master plumbing, programming and preliminary design for this project.

Accordingly, the qualifications of the above-mentioned firm have been reexamined by the Public Facilities Department Designer Selection Committee pursuant to M.G.L. C. 7, s. 38I. It has been determined that it is in the best interest of the City of Boston to continue the services of this firm.

I believe HST & P/Cannon is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### SCHOOL DEPARTMENT Accommodations, Meals, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Factory Mutual System, a corporation located at Norwood.

This contract shall be in effect during the period October 30, 1988, to November 2, 1988, and shall occur at a cost not to exceed \$7,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide accommodations, meals, and the use of a conference room at the Best Western Conference Center and Inn for the visiting accreditation team from the New England Association of Schools and Colleges. The accreditation will be performed at West Roxbury High School.

The staff at West Roxbury High School solicited bids from three area hotels, Inn at Children's in Brookline, Comfort Inn of Dedham, and the Best Western in Norwood. Factory Mutual System was selected to provide these services because its price quote was lowest of the facilities contacted.

This is the first contractual agreement between the Boston Public Schools and this vendor.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Training for School Staff

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Benjamin J. Bahan, an individual residing at 25 Sparhawk Street, Brighton.

This contract shall be in effect October 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$12,000, which I have deemed to be reasonable.

Under the terms of this agreement, Mr. Bahan will provide the following services: in-service training for Horace Mann School staff in the area of American Sign Language, Deaf Culture, and Deaf History; direct service to deaf students ages three to twenty-two in the area of deaf culture; assess HMS language arts curriculum and make adaptations to include an ASL/English approach to institute; assist in the development of a schoolwide curriculum, grades K-12, to teach deaf culture, deaf history, and deaf literature; prepare and evaluate materials in ASL; assist in the evaluation of deaf students language skills such as English, ASL, PSE, and more. These services will be conducted for 240 hours at the rate of \$50 per hour.

Horace Mann School staff advertised these services through the Massachusetts State Association for the Deaf; these efforts produced only two applicants. Mr. Bahan was selected because of his past experience in providing similar services and he possesses more of an educational background in the content area.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the vendor and the Boston School Department.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Project "Involve"

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Vazquez-Nuttall Associates, a corporation located at 106 Washington Street, Newton.

This contract shall be in effect during the period October 1, 1988, to September 30, 1989, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the Title VII Project with evaluation services for Project I. N. V. O. L. V. E., which will include the design of a study which will assist the project in assessing the attainment of its objectives over a three-year period; providing formative evaluation to project administrators on an ongoing basis, and producing a written summative evaluation report which will include both quantitative and qualitative data in the evaluation of the project.

Funds for this project are available at no cost to the city under Title VII, Project I. N. V. O. L. V. E. The project director of the Title VII project is responsible for the supervision of the project, endorsement of invoices on behalf of the School Department, and for serving as the contact person.

The contractor is specially qualified to provide the above services because this is the third year of a three-year continuing project utilizing the evaluation firm that was awarded the contract based on open bids during the second year of the grant (1987-1988).

The contractor will also provide training to bilingual teachers in techniques for developing CRT items based on Spanish Language Arts Curriculum objectives. Contractor will review draft test items prepared by teachers for grades K-5 and 9-12.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest



would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 — \$8,000; 1987 — \$12,456; 1986 — \$8,841.

Very truly yours,

Laval S. Wilson,  
Superintendent.

#### Reading Remediation, etc.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Suffolk University, located at Beacon Hill. This contract shall be in effect during the period from October 3, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$16,200, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the chapter 636 FY'89 proposals for the sum of \$6,022,377.

Suffolk University will provide staff training and reading remediation at Copley Square High School for \$13,700 in District E. Student Leadership activities will be coordinated for \$2,500 in the Central Leadership project systemwide.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of university pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$0; 1987 — \$20,000; 1988 — \$15,700.

Very truly yours,

Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Arts in Progress, Inc., located at 11 Green Street, Jamaica Plain. The contract shall be in effect during the period from October 15, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$33,647, which I have deemed to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY'89 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

Storytelling classes with a multicultural focus in conjunction with the B. P. S. Language Arts and Social Studies curricula. Storytellers will work with students, classroom teachers, parents and other school staff at elementary and middle schools to encourage a love of oral language and to teach specific techniques to encourage reading aloud.

Arts in Progress will provide coordination, follow-up and curriculum consultation with teachers and evaluation mechanisms for all programs.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$4,220; 1987 — \$4,390; 1988 — \$12,063.

Very truly yours,

Laval S. Wilson,  
Superintendent.

#### Dance Training

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to American Theatre Dance Inc., located at 118 Highland Street. The contract shall be in effect during the period from October 3, 1988, to May 31, 1989, and shall occur at a cost not to exceed \$3,500, which I have determined to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY'89 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

Identify the talented dance students in the high and middle schools in District E through competitive audition; provide intensive after-school dance training to twenty to twenty-five talented students selected through audition. The program includes both technical training in ballet, modern and jazz dance, learning repertoire set by the ballet master, guest choreographer, and the director; performance opportunity will be provided through appearance in conference, school assemblies and festivals; produce a major spring concert with the All City Dance Company performing repertoire learned in the program; students from elementary and middle schools will be the invited audience for this event; provide enrichment to all dance students at English High School and company members through field trips to major dance performances in Boston.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the

services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$3,500.

Very truly yours,

Laval S. Wilson,  
Superintendent.

## TRANSPORTATION

### Compensation Adjustments

Maurice Smith, executive assistant, from \$790.14 to \$814.42 a week.

Deborah A. Eliason, assistant corporation counsel, from \$721.72 to \$754.82 a week.

Lisabeth Johnson, traffic supervisor, from \$354.10 to \$368.27 a week.

Anthony Dunn, principal research analyst, from \$494.42 to \$518.67 a week.

Alice Curran, principal clerk and typist, from \$354.19 to \$361.19 a week.

Linda McRae, parking meter supervisor, from \$354.10 to \$368.27 a week.

Regina E. O'Neil, parking meter supervisor, from \$354.10 to \$368.27 a week.

Billy R. Portee, parking meter supervisor, from \$354.10 to \$368.27 a week.

Giacomo Giahbusso, heavy motor equipment operator and laborer, from \$354.10 to \$368.27 a week.

Carl L. Sutura, heavy motor equipment operator and laborer, from \$354.10 to \$368.27 a week.

Timothy McCarthy, heavy motor equipment operator and laborer, from \$354.10 to \$368.27 a week.

## PUBLIC NOTICE

In Public Improvement Commission  
of the City of Boston

October 6.

VOTED:

That a public hearing is to be held in Room 801 City Hall, on Thursday, October 20, 1988, at 10 o'clock a.m., on the proposed change in name of the following portion of a public way:

At the intersection of HUNTINGTON AVENUE AND MASSACHUSETTS AVENUE, Roxbury District, on the southwesterly side at the overpass. Proposed name — CHOPIN PLAZA or some other distinctive name.

### PUBLIC IMPROVEMENT COMMISSION

JOSEPH F. CASAZZA, *Chairman*  
FRANK N. JONES  
RICHARD A. DIMINO  
THOMAS J. McNICHOLAS, *Acting*

A true copy of an order passed by said Commission on said day.

Attest:

A. GERTRUDE BROWN,  
*Executive Secretary.*



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to enter into a Joint Venture between Action for Boston Community Development, Inc., (ABCD) and Pomfret Realty Trust, Mark H. Stewart Trustee, approximately 18,775 square feet of land, located 14-16 Ferndale Street, 19-21 Ferndale Street, 23-25 Ferndale Street, and 28-30 Ferndale Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Oct. 10-27.)

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CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to enter into a Joint Venture between Doris A. Smith and John J. Caine as Joint Tenants, approximately 900 square feet of land with the building(s) thereon, located at southeast side of Harvard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Oct. 10-17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to enter into a Joint Venture between James J. Carroll and Susan S. Carroll, husband and wife as Tenants by the Entirety, approximately 5,336 square feet of land with the building(s) thereon, located at 100 Caledonian Avenue, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Oct. 10-17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 178 — SAFETY VESTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 200-99.)

Proposal No. 179 — PAPER CUPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 640-50.)

Proposal No. 180 — MEDICAL EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 645-99.)

Proposal No. 181 — POLICE VEHICLE STROBE LIGHTS AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 055-57.)

Proposal No. 182 — AUTOMOBILE IMMOBILIZERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 065-99.)

Proposal No. 183 — RAIN KANNON to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 1, 1988. (Commodity Code: 070-63.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 10-17-24-31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 18, Site 1.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate

on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 17, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, October 26, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 1, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*  
(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14, Site 7.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 17, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, October 27, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 1, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*  
(Oct. 17-24.)

**It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.**



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 846 — To FURNISH PATIENT ALARM SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, October 31, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 17.)

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CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 851 — To FURNISH PATIENT COMFORT ITEMS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, November 9, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison

Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 17.)

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**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 852 — To FURNISH MEDICAL AND SURGICAL ITEMS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, November 14, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR PROPOSALS**

The City of Boston Public Facilities Department (PFD), Planning and Policy Division is seeking an engineering firm to do site analysis work in order to determine the buildability of select city-owned parcels for the purpose of construction of affordable housing. Work may include one or all of the following: toxic waste evaluation, soil sampling, measurement of water table, utility location, site condition analysis, land surveying. PFD expects to award one contract that will not exceed \$50,000. Services are to be provided on an "as-needed" basis, but all work must be completed by June 30, 1989. RFP packages will be available at 15 Beacon Street, seventh floor, from 9 a.m. until 5 p.m. weekdays, beginning Wednesday, October 12, 1988. Proposals must be submitted by October 31, 1988. Questions about the RFP should be directed to Mr. Edward Richardson, City of Boston Public Facilities Department, 720-4300 X249.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 17-24.)

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CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 184 — GENERATORS to the BOSTON FIRE DEPARTMENT AND PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, November 1, 1988. (Commodity Code 285-37.)

BID PROPOSALS MAY BE OBTAINED IN ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 17-24-31.)



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CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for On-Site Maintenance and Repair of Wang CPU Model 2200 LVPC-E, Wang Printer Model 2281-W, Wang Matrix Printer Model 2235 and Two Wang Terminal Models 2336-DE.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 26 Berkeley Street, Boston, on or after October 1, 1988.

All proposals shall be filed no later than 12 noon, Boston time, November 1, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON,  
POLICE DEPARTMENT,  
FRANCIS M. ROACHE,  
*Commissioner.*

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Reprographic/Copying Services for the Period December 15, 1988, to June 30, 1989, Project No. 5341, C. 40 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for Reprographic/Copying Services.

Bids will be received up until twelve o'clock Boston time, October 28, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

Further, because many projects involve and require constant supervision and changes by PFD under emergency situations, location of contractor's copying premises must be within one (1) mile radius or walking distance of the service location. P.F.D., 15 Beacon Street, Boston, MA 02108. The bid shall be completely filled in, signed, enclosed in a envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified

check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

SPECIFICATIONS will be available on or about October 17, 1988, at the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 850 — To FURNISH SURGICAL DRESSINGS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, November 3, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Harambee Park  
George H. Walker Playground  
Ceylon Street Playground

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., November 2, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 29, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to John Rosa and Esther Gutierrez Rosa, approximately 3,784 square feet of land with the building(s) thereon, located at 30 Brook Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 17-24.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to the Meridian Street (Andrew P. McArdle Bridge) over the Chelsea River.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714, (Contract Office), City Hall, Boston, Mass., on and after Monday, October 17, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, November 3, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. **The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of**

chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS  
I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on November 1, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR DESIGNERS**

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost

estimates, and construction supervision for the following facilities with associated construction cost estimates — \$665,000. Design of Phase II Renovations to Columbus Park and Townfield Field Houses and East Boston Stadium, Project No. 5397.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-one (21) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business November 14, 1988.

LISA G. CHAPNICK,  
Director.

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 849 — To FURNISH UROLOG PRODUCTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, November 3, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (with bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City, Boston.

For further information please call 617/462-5637.

JUDITH KURLAND,  
Commissioner.

(Oct. 17.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to the North Washington  
Street Bridge over the Charles River.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714, (Contract Office), City Hall, Boston, Mass., on and after Monday, October 17, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, November 3, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that its subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of

chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended

**ATTENTION TO ALL BIDDERS  
I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on November 1, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
*Commissioner of Public Works.*

(Oct. 17.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Painting at West Roxbury  
High School, 1205 V. F. W. Parkway, West  
Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering,

26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting at West Roxbury High School."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 3, 1988, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, October 20, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 29, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas E. Martin, approximately 1,750 square feet of land with the building(s) thereon, located at 23 Franklin Street, in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 17-24.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. E3CN59, FLEISCHMAN BUILDING REMODELING, Boston, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 17, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of site improvements, concrete and masonry work, metal work, thermal and moisture protection, doors and windows, finishing, specialties, mechanical and electrical work.

This contract is subject to a financial assistance contract between the MBTA and the UMTA of the U.S. Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after September 14, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on MBTA property shall be obtained from the office of the Senior Project Manager, Robert D. MacKay, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3498. A prebid conference will be held on October 5, 1988, at 10 a.m., in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their

bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,**

By JAMES F. O'LEARY,  
General Manager.

(Oct. 17.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Repairs  
at the Farragut School, 10 Fenwood Road,  
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at the Farragut School," at an estimated cost of \$13,000.

**SCOPE OF WORK:** In general includes: plumbing, cutting and drilling of holes, cement work and all other work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, October 20, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Thursday, November 3, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative

action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the

Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON FAIR HOUSING COMMISSION**

**Invitation for Proposals for the Performance of  
the Following Work:**

The contractor shall conduct Fair Housing investigations, write investigative reports and participate in the conciliation of discrimination complaints for the Boston Fair Housing Commission. The contractor must demonstrate their knowledge and experience in investigative procedures gained through prior work at an equivalent agency, e.g. the Massachusetts Commission Against Discrimination or the Federal Department of Housing and Urban Development. The contractor will work through June 30, 1989. Services will be provided on a part-time, as-needed basis.

The City of Boston (the City), acting by its Executive Director, Ernest B. Gutierrez, Jr. (the Official) invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Fair Housing Commission, Suite 957, City Hall, 1 City Hall Square, Boston, MA 02201, on or after October 21, 1988. The prebids conference is scheduled for October 2, 1988, at 2 p.m., in the Boston Fair Housing Commission's Conference Room 957.

All proposals shall be filed no later than November 7, 1988, 10 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a certified check on, or treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

ERNEST B. GUTIERREZ, JR.,  
Executive Director

(Oct. 17.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 18, Site 2.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 17, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, October 26, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 1, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner*

(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 848 — To FURNISH DISPOSABLE NEEDLES AND SYRINGES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 1, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts

and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 853 — To FURNISH DISPOSABLE INFANT DIAPERS AND UNDERPADS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, November 3, 1988

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Miscellaneous Parcels (Group 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 17, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, October 27, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 1, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**The Boston Public Facilities Department (PFD) is Seeking Urban Design Services to Aid in the Planning for the Creation of Affordable Housing in Boston's Neighborhoods.**

Work will include both comprehensive and project specific neighborhood analysis. Services may include all or some of the following: mapping/graphic capabilities, economic analysis, planning/urban design, and traffic and parking analysis.

PFD will award one to two contracts for a minimum of \$15,000 each, starting February 1, 1989, and ending by June 30, 1989. Firms will be selected based on comprehensiveness of services provided, qualifications of staff, ability of firm to complete work in a timely manner, and a preference for a locally based firm.

Proposals should include a brief history of firm, including previous work with PFD, summary of similar projects, resumes of staff who will work on project, and proposals billing structure for tasks identified in RFP.

\*RFP packages will be available at the Planning Division, 15 Beacon Street, seventh floor, from 9 a.m. until 5 p.m., weekdays, beginning Wednesday, October 12, 1988. Proposals must be submitted by October 31, 1988.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 17-24.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 169 — PESTICIDES to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Tuesday, October 18, 1988. (Commodity Code: 485-99.)

Proposal No. 170 — RAIN GEAR to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 18, 1988. (Commodity Code: 200-45.)

Proposal No. 171 — ELECTRIC BOND CANCELING PERFORATOR to the TREASURY DEPARTMENT — Bid Opening Date: Wednesday, October 19, 1988. (Commodity Code: 600-99.)

Proposal No. 172 — GAS LAMP GLOBES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 285-56.)

Proposal No. 173 — BOULEVARD TYPE GAS LAMP LUMINAIRES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, October 26, 1988. (Commodity Code: 285-56.)

Proposal No. 174 — SNOWBLOWERS to the SUFFOLK COUNTY COURTHOUSE — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 515-08.)

Proposal No. 175 — REBUILT DETROIT DIESEL ENGINE to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 060-40.)

Proposal No. 176 — AUTO INSPECTION EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, October 26, 1988. (Commodity Code: 075-23.)

Proposal No. 177 — PATCHES for BOSTON EMS PERSONNEL to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date: Wednesday, October 19, 1988. (Commodity Code: 200-21.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.  
(Oct. 3-10-17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Installation of Two Gas Boilers, Related Baseboard Heating System and Two Hot Water Tanks at 32 Hartwell Street, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance

of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 10, 1988.

On-site bidder conference will be held at 32 Hartwell Street, Dorchester, on Tuesday, October 18, 1988, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, October 25, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
Commissioner.**

(Oct. 10-17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Christine L. Bailey, an individual, approximately 2,356 square feet of land with the building(s) thereon, located at Adj. 47 Van Winkle Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Oct. 10-17.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Darrell Taylor and Ethel Taylor, husband and wife as Tenants by the Entirety, approximately 4,066 square feet of land with the building(s) thereon, located at 53 Ormond Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26

Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Oct. 10-17.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Rebuilding Granite Steps at Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 3 and section 29 of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled "Rebuilding Granite Steps at Solomon Lewenberg School, 20 Outlook Road, Mattapan, Mass."

GENERAL BIDS will be received before two o'clock noon on Thursday, November 3, 1988, which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, October 20, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and the obligation of contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer**

(Oct. 17.)



# CITY RECORD

NOV 1 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

L. 80

MONDAY, OCTOBER 24, 1988

NO. 43

## SOUTH BOSTON JOB FAIR UNIQUE SUCCESS

Drawn by good blue-collar jobs paying as much as \$15 per hour, hundreds of Boston job hunters turned out at St. Brigid's gym in South Boston September 22nd for the first Marine Industrial Park Job Fair. They were young people just out of high school, mothers looking for a good job with flexible hours, college graduates, retirees, men and women of all ages from neighborhoods all over the city. They met with nearly forty employers — ranging from companies in printing, food processing, electrical and medical manufacturing, construction, and other light manufacturing industries — who were willing to fill some 500 blue-collar jobs paying between \$6 and \$15 per hour. By the end of the day, 283 people had filled out job applications; many had made appointments for interviews; several were hired soon after. Employers and job seekers had both been well served by the event, the fourth most successful job fair sponsored by the city this year.

The strong turnout by manufacturing employers made this job fair uniquely successful," said Kristen McCormack, Director of the Mayor's Office of Jobs and Community Services (OJCS), co-sponsor of the job fair with the Economic Development Corporation of Boston (EDIC).

Manufacturing employers responded very enthusiastically, and this is an indication of just how strong the manufacturing sector is on the South Boston waterfront," said Marilyn Swartz Lloyd, who was in charge of the job fair. It was an occasion where those manufacturing employers could reach out directly to people in Boston's neighborhoods who are looking for good jobs at good wages."

Because of the quality of the job applicants at the job fair, we're considering hiring a supervisor, some quality control people, and some assemblers," said Jon McGrath, Vice President of Operations at Harbor Medical Devices, a medical technology company located in EDIC's Marine Industrial Park. "Overall, the job fair was very successful for us."

Mayor Flynn kicked off the Marine Industrial Park Job Fair with a door-to-door outreach effort in South Boston that began with an upbeat press conference at the Veterans Affairs Conference Center, behind the Mary McCormack Housing Project, on September 19th. Interviews from community-based organizations and city agencies went

door to door informing residents about the career and training opportunities that would be highlighted at the fair.

By matching hard-working, responsible Boston residents with good Boston companies that offer well-paying jobs and opportunity for advancement," said the Mayor, "EDIC and the City of Boston get closer to our goal of a 'a good job for every Boston resident.'"

So far this year, 300 Boston residents have been placed in Boston jobs following job fairs held between April and June with the focus on Roxbury and Mission Hill neighborhoods. These job fairs and other efforts made by OJCS are part of the city's Boston for Boston campaign, an historic agreement between Mayor Flynn and many of the city's real estate developers to give Boston residents first opportunity at new jobs created by downtown development.

Another OJCS effort, Jobstart, is a neighborhood and employment training resource center that works to place Boston residents in a variety of jobs with good benefits and salaries. In the past, Jobstart has focused on downtown development, but with the success of the Marine Industrial Park Job Fair, the program will now include manufacturing companies.

In addition to joining OJCS for job fairs, EDIC also operates ongoing job

development programs for Boston residents. EDIC's Boston Technical Center (BTC) offers specialized skills training in machine tool operations, welding, business machine repair, and medical secretarial skills. By forging close links with employers, the BTC achieves a placement rate of over 90 percent. Another initiative begun by EDIC involves mentorship relationships between employees of Digital Equipment Corporation's Roxbury plant and young residents of the Orchard Park housing development who are interested in learning about careers.

### STANWOOD DRAPERY NOW AT EDIC'S MARINE INDUSTRIAL PARK

A Boston company facing a forced move out of the city because of the lack of manufacturing space is breathing easier because of a long-term lease on space at a city-owned industrial park.

The owners of Stanwood Drapery company wanted desperately to remain in Boston, close to home for its 125-strong workforce and accessible to its customers, discount stores, such as Bradlees and Zayre. But this appeared impossible with a short-term lease in an industrial building slated for conversion to office use.

Now, with a long-term lease in industrial space being developed in the Economic Development and Industrial Corporation's (EDIC) Marine Industrial Park, the forty-five-year-old drapery manufacturer will remain in Boston. The move to Drydock Center — a joint development of EDIC and Drydock Associates — will allow the company to remain in the city and expand its business, creating additional jobs.

"We wanted to stay in Boston, our past was here and our future is here," said Al Goldman, vice-president of the company. "The move to Drydock Center means we can stay in the city and

(Continued on next page)



## Marine Industrial Park . . .

(Continued from front page)

concentrate on upgrading our production efficiency." The company will move into its 73,270 square-foot space in February, 1989.

"The foundation of Boston's growth is built on strong, prosperous companies that provide high-quality jobs to the city's residents," said Mayor Raymond L. Flynn. "These companies and the blue-collar jobs they provide form the economic backbone of Boston's neighborhoods."

But that economic base has recently been threatened by the lack of affordable manufacturing space in Boston. To ease the pressures caused by speculation and office conversion, EDIC proposes a new Light Manufacturing Zone (LMZ) to protect light manufacturing jobs and encourage investment in industrial property by reserving land in the city for "clean" manufacturing companies like Stanwood Drapery.

"At a time when key industries are growing in Boston, many manufacturers are being forced out of the city by high rents and poor lease terms, both resulting in large part from speculation," said EDIC's Director, Marilyn Swartz Lloyd. "While EDIC is trying to accommodate as many employers as possible in our industrial parks, a Light Manufacturing Zone is also necessary to keep manufacturing employers and the good jobs they provide in Boston."

Drydock Center, is an eight-floor, 275,000 square-foot development under construction in Section A of Building 114 at EDIC's Marine Industrial Park.

"As one of Boston's oldest light manufacturing companies providing quality, blue-collar jobs, Stanwood Drapery is exactly the type of user that both we and EDIC want in this property," said Byron Gilchrest, Managing General Partner of both Macomber Development Associates and Drydock Associates. "Leasing activity is high, and we expect to have the building fully leased soon after opening in early 1989."

Drydock Center will house Boston manufacturers employing approximately 500 workers. Drydock Associates, the development team, is a joint venture of Bay State Investors, Inc., Taylor Properties, Inc., Dunn Associates, and Macomber Development Associates.

## HARVARD SCHOOL OF PUBLIC HEALTH PROGRAM

Project LIFE, a community-based program designed to reduce the high incidence of infant deaths and early childhood morbidity in Boston's Mission Hill, announces the opening of its doors.

Project LIFE (Lowering Infant Fatality through Education) was formed in response to community concern about the area's excessively high infant mortality rate. During the period 1980-1984, the postneonatal mortality rate, or infant deaths occurring one to eleven months after birth, in the Mission Hill area was twice the city-wide rate. Among black births, the postneonatal death rate was four times the city-wide rate. Equally alarming has been the high incidence of low birthweight babies in the area — 18 percent of all infants born during 1984. Factors contributing to these high rates include lack of health services for pregnant women and mothers with new babies, poverty, high-risk behaviors such as smoking, alcohol abuse and drug use, and inadequate nutrition.

Project LIFE operates on the premise that if high-risk pregnancies and infants are identified early on, preventive measures can be taken that will reduce the

rates of infant mortality and childhood morbidity. Providing guidance to pregnant women and new mothers, the program aims to eliminate the barriers to health care and social services.

Project LIFE is distinctive in that it is community-based, with the program staff drawn from the neighborhood it serves. In recent years, the Mission Hill area — located in the Roxbury section of Boston — has experienced a rapid shift in the ethnic make-up of the population. In less than a decade, the number of births to residents identified as Hispanic has increased from 6 percent in 1976-1977 to 37 percent of births in 1983-1984, while an additional 40 percent are black. Almost two-thirds of these women were not born in the United States.

The project's Community Health Coordinators (CHC's), who are familiar with the obstacles that prevent quality health care, advise and educate pregnant and parenting women. Through home visits and meetings, they work with women to access health services and develop a comprehensive service package.

Project LIFE is a cooperative effort involving individuals and organizations across the Mission Hill community, cooperation with the Harvard School of Public Health. Participating organizations include the Mission Hill Extension Local Tenants Policy Council, Inc.; Mission Main Tenants Task Force; ABCD Parker Hill/Fenway Neighborhood Service Center; and the Mission Hill Health Movement. A three-year grant from the Boston Foundation supports operation of the program.

Project LIFE's headquarters are at 1534 Tremont Street in Roxbury.

## CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeill, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

## SIXTY YEARS AGO IN THE CITY RECORD

### NOVEL REQUEST TO MAYOR.

Mayor Nichols found an unusual request in his mail of January 28. A envelope addressed to "Municipal Center, Court Square Store, Boston, MA" bearing the postmark of Lebanon, H., found its way to the Mayor's desk.

Naturally City Hall is the municipal center, and as City Hall is bounded the north by Court square the police department deducted that the letter should go to his Honor.



Upon opening it the Mayor was surprised to find a clipping from a newspaper showing reproductions of women wearing percale "daytime" frocks and that it was a letter and a money order for \$2 made payable to the Municipal Center.

The letter accompanying the inclosures read:

Dear Sir, — Please send me these 10 Percale "Daytime" Frocks, size 36. Enclosed you will find a money order for

Sincerely,  
Mrs. Celia Bassett,  
36 Church Street,  
Lebanon, N. H.

The Mayor has returned the money order and the clipping stating that the money has not entered into the clothing business as yet, and is sorry that he cannot aid the individual in complying with the request.

## RETIREMENTS

August 31, 1988

The Auditor:

The applications for retirement of the following have been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of chapter 32.

### ADMINISTRATIVE SERVICES

Eeraldine M. Bryan, personnel assistant.  
Moris I. O'Mara, principal clerk.

### ASSESSING DEPARTMENT

Frances E. Bennett, supervisor

### BOSTON HOUSING AUTHORITY

Portimer W. Coakley  
Winwood S. Wilson, maintenance superintendent.

### FIRE DEPARTMENT

Joseph J. Donovan, lieutenant.  
Henry W. Murphy, alarm operator.

### HEALTH AND HOSPITALS DEPARTMENT

Murray M. Freed, physician.  
Janita J. Guaragna, public health.  
Julio Santiago, hospital houseworker.  
Rose A. White, medical worker.

### LIBRARY

Eileen E. Colgan, librarian.

### PARKS AND RECREATION DEPARTMENT

Jack H. Lavan, park keeper

### POLICE DEPARTMENT

Manuel P. Pettine, officer.  
John R. Furden, Jr., patrolman.  
Charles J. Lovett, police officer.  
Louis P. Malovich, equipment.

### PUBLIC FACILITIES DEPARTMENT

Robert Strickland, inspector.

### PUBLIC WORKS DEPARTMENT

William M. Ennis, print.

### SCHOOL DEPARTMENT

Donnie Arbia, lunch monitor.  
John E. Bacci, teacher.

Barbara Connolly, cafeteria attendant.  
Thomas Cullity, teacher.  
Mary J. Hayhurst, cafeteria manager.  
Rose L. Hill, paralegal.  
Bessie M. Lombardi, cafeteria attendant.  
Anne M. Martin, supervisor.  
Dennis M. Mercurio, custodian.  
David H. Reardon, teacher.  
Frank M. Reed, teacher.  
Josephine Rizzo, cafeteria attendant.  
Dorothy Spataro, lunch monitor.  
Irene C. Vogel, cafeteria manager

Attest:

JAMES F. O'DONNELL,  
Executive Officer.

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### PENAL INSTITUTIONS DEPARTMENT

September 13, 1988.

Mr. Felix Arroyo, Director  
Office of Personnel Management.

Dear Mr. Arroyo:

On August 20, 1986, Mr. Paul Leaman was appointed to the position of Superintendent (CO-6) for Human Services at the Suffolk County House of Correction at Deer Island.

Prior to his appointment, Mr. Leaman has served as the Director of Brooke House, a residential program for individuals on state and federal pre-release and parole, for nine years; and prior to serving as the Director of Brooke House, Mr. Leaman served as the Director of 699 House, a residential program for individuals on state pre-release and parole, for three years. Mr. Leaman did an outstanding job in both of these positions. Mr. Leaman is also an auditor with the Commission on Accreditation for Corrections; and he has attended and taught numerous criminal justice training seminars over the years. Mr. Leaman's professional experience and commitment to excellence have done much to improve the overall operation of the Suffolk County House of Correction at Deer Island.

Because of Mr. Leaman's professional experience and background, it is respectfully requested that his third-year step increment in the position of Superintendent be determined under Rule 15 (f) of the Classification and Compensation Plan for officers and employees of Suffolk County. I recommend that this action be retroactive to July 1, 1988.

Sincerely,  
ROBERT G. WALSH, JR.,  
Commissioner.

## CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Qualifications") ("Requests for Proposals") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

### SCHOOL DEPARTMENT

#### Software, Hardware, Parts, etc.

To provide software, hardware, parts, training, repair and service for PCs and associated peripheral devices FY89, awarded to Microage of Lynnfield not to exceed \$200,000; Egghead Software, Waltham, not to exceed \$50,000.

## Stenotype Reporting Services

For professional stenotype reporters to cover Boston School Committee meetings, awarded to Marshall's Reporting Service, not to exceed \$60,000.

## Early Childhood Programs

To provide Early Childhood Surround-Care Programs, awarded to the following bidders with not to exceed figures:

Mary Jeanne Day Care Center, Mattapan, District B, \$89,986; Christ Tabernacle Day Care Center, Dorchester, District C, \$42,000; St. James Educational Center, Roxbury, District C, \$66,000; Federated Dorchester Neighborhood Houses, Inc., Dorchester, District C, \$42,000.

East Boston Social Centers, Inc., East Boston, District D, \$59,748; North End Union, Inc., 20 Parmenter Street, District D, \$60,000; University of Mass. Boston, Dorchester, District C, \$240,832; Trustees of Boston University, 881 Commonwealth Avenue, District A, \$146,156.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### SCHOOL DEPARTMENT

#### Computer Technology, English, etc.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Wentworth Institute of Technology, located at 550 Huntington Avenue. This contract shall be in effect during the period from October 28, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$10,000, which I have determined to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY '89 proposals for the sum of \$6,022,377.

Wentworth Institute will provide the students and teachers in Area E with consultants in computer technology, English, social studies and counseling. Consultants will also coordinate parent/student publications at the Umana High School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between



this vendor and the Boston Public Schools during the past three fiscal years.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### HEALTH AND HOSPITALS DEPARTMENT Health Care Centers

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1988, through June 30, 1989:

Grantee Corporation: Carney Hospital; Neighborhood Health Center: Codman Square Health Center, Inc., 6 Norfolk Street, Dorchester; amount of grant: \$190,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Codman Square Health Center to provide primary care services in Dorchester for seven years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Codman Square Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$190,000; 1987 — \$176,000; 1986 — \$120,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contracts.

Very truly yours,  
Judith Kurland,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees

of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, charitable, nonprofit corporation created under chapter 174 of the Acts of 1880, as most recently amended by chapter 656 of the Act of 1965, under which said corporation will fund comprehensive health care services through health care centers affiliated with Boston City Hospital for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$3,313,719. The health care centers are operated in facilities, some of which are owned or rented by the City of Boston, and consist of the following:

North Dorchester and Mattapan: Dorchester Health Center, 1353 Dorchester Avenue; Uphams Corner Health Center, 500 Columbia Road; Harvard Street Health Center, 635 Blue Hill Avenue; Roxbury: Whittier Street Health Center, 20 Whittier Street; South Boston: South Boston Health Center, 133 Dorchester Street; East Boston: East Boston Neighborhood Health Center, 10 Gove Street.

This grant is to provide comprehensive outreach medical services to the residents of East Boston, Mattapan, North Dorchester, Roxbury, South Boston, and the South End neighborhoods of the city through the six Affiliated Neighborhood Health Centers. The Affiliated Neighborhood Centers will provide three basic primary care services: adult medicine, pediatrics and obstetrics/gynecology. They will also provide specialty services according to the needs of the particular community(s) they serve.

The Trustees of Health and Hospitals provides for the services of payroll, purchasing and financial reporting for these health centers affiliated with Boston City Hospital. The grant provides for technical assistance, financial management, quality assurance, program evaluation and courier services for the health centers. In consideration of the services rendered, the trustees shall be permitted to retain an amount equal to 7.3 percent of the total of this contract as general and administrative cost.

The trustees have provided excellent services in the past. Unadvertised contracts have been awarded for the last three fiscal years in the following amounts: 1988 — \$3,313,719; 1987 — \$3,109,775; 1986 — \$3,247,303.

The services provided are of a professional nature, and the trustees have demonstrated to the city during the past several years their special fitness to administer this contract in a very satisfactory manner, at a reasonable cost. Accordingly, in my judgment, no benefit would inure to the city by publicly advertising for bids.

This award letter was not approved by our Legal Department until after the start of the contract period, therefore this award is being processed late.

Very truly yours,  
Judith Kurland,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to South End Community Health Center Inc., 400 Shawmut Avenue, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$169,700.

Under this contract medical services are provided for residents of the South End community through the operation of a private, nonprofit medical care clinic. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. The health center provides three basic primary care services: adult medicine,

pediatrics, and obstetrics/gynecology. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the city.

The South End Community Health Center has operated this clinic for almost nineteen years with financial assistance from this department, and in our judgment it is a vital provider of health services in the community which must continue to operate. Unadvertised contracts have been awarded for the past three fiscal years in the following amounts: 1988 — \$169,000; 1987 — \$156,700; 1986 — \$145,000. This contract enables the health center to meet the responsibility placed upon it by the City of Boston Primary Care Districting Plan.

Inasmuch as the South End Community Health Center, Inc. is specially suited by experience and expertise to provide this service to the city, at a cost that is reasonable, and since the services provided are of a personal and professional nature, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,  
Judith Kurland,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1988, through June 30, 1989:

Grantee Corporation: St. Elizabeth Hospital; Neighborhood Health Center: Joseph M. Smith Community Health Center, 51 Stadium Way, Allston; amount of grant: \$115,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Joseph M. Smith Community Health Center to provide primary care services in Brighton-Allston for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Joseph M. Smith Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$115,000; 1987 — \$100,000; 1986 — \$100,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.



This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,  
Judith Kurland,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1988, through June 30, 1989: Grantee Corporation: Carney Hospital; Neighborhood Health Center: Greater Roslindale Medical and Dental Center, 16 Cummins Highway, Roslindale; amount of grant: \$80,200.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Greater Roslindale Medical and Dental Center to provide primary care services in Roslindale for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. The Greater Roslindale Medical and Dental Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$80,200; 1987 — \$64,000; 1986 — \$64,000. Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contracts.

Very truly yours,  
Judith Kurland,  
Commissioner

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1988, through June 30, 1989: Grantee Corporation: New England Deaconess Hospital; Neighborhood Health Center: Fenway Community Health Center, 16 Haviland Street; amount of grant: \$105,328.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary

Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Fenway Community Health Center to provide primary care services in Boston for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Fenway Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$105,328; 1987 — \$105,328; 1986 — \$44,400.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contracts.

Very truly yours,  
Judith Kurland,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1988, through June 30, 1989:

Grantee Corporation: Mass. General Hospital; Neighborhood Health Center: North End Community Health Center, 322 Hanover Street; amount of grant: \$117,250.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the North End Community Health Center to provide primary care services in Roslindale for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. North End Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 —

\$117,250; 1987 — \$117,250; 1986 — \$117,250.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contracts.

Very truly yours,  
Judith Kurland,  
Commissioner.

## Residency Programs Management

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Shepard N. Cohen, Wellesley, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$8,000.

Under this contract, Shepard N. Cohen will provide continuous, immediate and comprehensive administrative and educational advice on the management of Boston City Hospital's residency programs. He will complete a review of and will assist in the oversight of the hospital's major contract with the Trustees of Boston University for physician services. Other activities will include direct involvement with the hospital's Graduate Medical Education Committee, with accreditation visits, with long-range planning for education programs, with evaluation of residency programs, and with the credentialing of housestaff. The fee for the above services will be \$40 per hour.

No competitive quotations have been solicited because inquiries of other teaching hospital administrators and managers have been made regarding other possible candidates, without response. This area is highly specialized and to the best of our knowledge, the proposed consultant is the only professional among the state's four academic health centers with the specific knowledge, expertise, experience and availability required to provide the services in an efficient, acceptable manner. Shepard N. Cohen has eight years of direct, intense and successful experience as an administrator of graduate medical education programs and of teaching hospital-medical school affiliation.

The consultant has provided a limited amount of graduate medical education consultant services to Boston City Hospital since November, 1986, but has never required a formal contract.

In view of the above and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

## JOBS AND COMMUNITY SERVICES Adult Education Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award to Action for Boston Community Development (ABCD), Inc., a nonprofit corporation, located at 178 Tremont Street, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide adult basic education classes and an external diploma program for approximately ninety, low-income adults. The contractor was selected based upon an evaluation of its refunding



proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$70,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86 — \$55,000; FY 87 — \$55,000; FY 88 — \$70,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Job Placement Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., (ABCD), a nonprofit corporation, located at 178 Tremont Street, for the purpose of providing alternative educational services.

Under the terms of the contract, the contractor will operate a competency-based, pre-General Equivalency Diploma and GED classes to approximately ninety eligible City of Boston high school dropouts. In addition, the contractor will provide pre-employment and job placement activities to supplement the educational services. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposals conducted by the Mayor's Office of Jobs and Community Services and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, ability to target the appropriate population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$269,657, payment being made from funds received under the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86 — \$225,000; FY 87 — \$324,500; FY 88 — \$227,000. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Day Camp Program, Counseling

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cape Verdean Community

House, Inc., a nonprofit corporation, located at 339 Dudley Street. Under the terms of the contract, the contractor will provide a summer day camp program to approximately forty children, and provide counseling services to approximate 260 individuals.

The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposals conducted by the Mayor's Office of Jobs and Community Services and advertised in the *Boston Globe* on January 10, 1988. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, the ability to serve the targeted population, and a review of the contractor's performance during prior contract periods where applicable.

Compensation under the terms of this contract shall not exceed \$22,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86 — \$37,373; FY 87 — \$33,540; FY 88 — \$37,540. This request has been delayed due to the length of time involved in the funding review process, and due to the length of time needed by the contractor to provide required insurance coverage documentation.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Renovation Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 28, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to A. Anthony Tappe and Associates, Inc., a Massachusetts corporation, with offices at 132 Lincoln Street, Boston, providing design services for renovations to City Hall, Phase III, including space planning and coordination using intergraph Cadd System in connection with asbestos removal. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$119,260 (including \$42,460 for supplementary services) which is a negotiated fee based on an estimated cost of construction of \$2,000,000, which I have determined to a reasonable cost for the work to be performed. The term of this contract shall be for twenty-one months from date of execution.

Following the advertisement of this project in the *Boston Globe* on March 23, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated six proposals submitted by the applicants and determined A. Anthony Tappe and Associates, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number.

The numerical matrix rating summary of the three finalists, in order of rank, was as follows: A. Anthony Tappe & Associates, Inc., 132 Lincoln Street, 8; Tise Architects, Brookline, 9; LeMessurier Consultants, Inc., Cambridge, 10.

I believe A. Anthony Tappe and Associates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director.

#### Landscape Architectural Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 26, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the Halverson Companies, Inc., a Massachusetts corporation, with offices at 161 Massachusetts Avenue, providing landscape architectural services for the Hyde Square Capital Improvements Program including: sidewalks, street trees, street lighting and traffic island reconfiguration. Scope of work will include preliminary drawings, design development, working drawings, and construction supervision.

Compensation under this contract shall not exceed \$76,000 (including \$17,250 for supplementary services) which is a fixed fee of 10.1 percent based on an estimated cost of construction of \$580,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from August 1, 1988, to December 31, 1990.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted by the Public Facilities Department on December 23, 1985 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. The Halverson Companies, Inc. ranked second in the original request for proposals process, but because the first ranked contractor has been released from the project due to disagreements, The Halverson Companies, Inc. is now being hired.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,  
Director.

#### SCHOOL DEPARTMENT

##### Software Products

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Pansophic Systems, Inc., a corporation located at Illinois, for providing a unique software product that has been used by the School Department for seven years.

Under the terms of the contract, the contractor will provide an on-line and batch program management system which is designed to support the stage, fast retrieval, maintenance, and complete backup and control of all IBM and non-IBM software programs, object programs, job control language and card image files.



Compensation under the terms of this contract shall not exceed \$12,500, which I have determined to be reasonable for the work to be performed. The term of the contract shall be from July 1, 1988, to June 30, 1991.

Pansophic Systems, Inc. is the sole vendor of software already in place and is able to provide a unique software product that has been used by the school Department. Prior to the initial contract, similar products were evaluated and deemed to be inferior and not suitable for the specific need of the computer Department. The use of this product has become a standard in the Information Services Department and to replace it would be costly. The cost of these services is reasonable and I believe that public advertising would serve no useful purpose. The Auditor may certify an appropriation or other funds in an amount less than the face amount of each contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 2.4.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$3,900; 1987 — \$3,500; 1988 — \$3,800.

Very truly yours,

Leo J. Burke,  
Business Manager

## CONTRACTS AWARDED

The Mayor has approved the awarding of the following contracts to the lowest eligible bidders:

### HEALTH AND HOSPITALS DEPARTMENT

#### Dental Laboratory Services

To provide dental and orthodontic laboratory services to the Whittier Street Clinic and Boston City Hospital, awarded to New England Orthodontic Laboratories, at \$5,316.

#### Personnel Security Services

For provision of personal security for public health nurses at Boston City Hospital, awarded to Alpha Detective Agency, Inc., 1483 Dorchester Avenue, at \$16.50 per man hour, not to exceed \$35,000, for period from July 1, 1988, to June 30, 1989.

### PARKS AND RECREATION DEPARTMENT

#### Guard and Protection Services

For guard and protection services at Parks and Recreation Facilities at various locations in the City of Boston, Contract W, awarded to Guard Line Associates, Charlestown, at \$24,035, for the period July 1, 1988, to June 30, 1989.

### PUBLIC FACILITIES DEPARTMENT

#### Renovations to Schools

For renovations to the Emerson, Thompson, Lee, and Tobin Public Schools, awarded to TLT Construction Corporation, not to exceed \$1,645,779.

#### Egress Door Repairs

For egress door repairs, Phase II, Boston City Hall, awarded to R & R Builders, Inc., not to exceed \$9,666.

#### Library Buildings Renovations

For renovations to five branch library buildings: Roslindale, Egleston, Faneuil, Uphams Corner and East Boston, awarded to A. J. Robicheau Construction, Inc., not to exceed \$493,000.

### PUBLIC WORKS DEPARTMENT

#### Repairs to Plows and Spreaders

For miscellaneous repairs to Public Works Department plows and spreaders, awarded to Anderson Engineering Co., Inc., Cambridge, in the amount of \$20,600.

### SCHOOL DEPARTMENT

#### Servicing Fire Extinguishers

For servicing of fire extinguishers at Boston Public Schools, awarded to Keane Fire and Safety Equipment Co., Inc., Waltham, at \$10,000.

#### Electrical Installations

For electrical installation at various schools, awarded to Lynnwell Associates, Inc., at \$5,190.

## ADMINISTRATIVE SERVICES

### Appointments

#### Contract Management

Joann M. Kelly, intern, \$7 an hour.

#### Data Processing Unit

Mary Silcott, supervisor of statistical machine operators, \$414.25 a week.

Eleanor Flynn, supervisor of statistical machine operators, \$475.30 a week.

#### Personnel Division

Deborah F. Szalno, administrative secretary, \$366.38 a week.

### Compensation Adjustments

#### Budget & Program Evaluation

Stephanie Curtis, student intern, from \$6 to \$7 an hour.

Michael Goggin, student intern, from \$6 to \$7 an hour.

#### Data Processing Unit

Carol Hillman, supervisor of statistical machine operators, from \$368.27 to \$398.32 a week.

Mary Silcott, supervisor of statistical machine operators, from \$414.25 to \$430.82 a week.

#### Health Benefit & Insurance

Patricia McDermott, principal account clerk, from \$279.65 to \$291.05 a week.

#### Intergovernmental Relations

Marianne Regen, management analyst, from \$518.67 to \$545.15 a week.

#### Labor Relations

Susan Coyne, assistant corporation counsel, from \$655.58 to \$688.29 a week.

Marlene Russo, administrative assistant, from \$545.15 to \$572.41 a week.

#### Management Information Systems

Karen Ashe, supervisor statistical machine operators, from \$448.05 to \$465.93 a week.

Laj P. Batra, senior data processing systems analyst, from \$790.14 to \$829.65 a week.

Francis Bruno, assistant manager, from \$545.15 to \$572.41 a week.

Francis L. Campbell, senior data processing systems analyst, from \$790.14 to \$829.65 a week.

John M. Cappadona, principal data processing systems analyst, from \$977.74 to \$1,026.63 a week.

Roger Jackman, data processing systems analyst, from \$600.34 to \$622.40 a week.

William L. Tanner, principal data processing systems analyst, from \$977.74 to \$1,026.63 a week.

#### Personnel Division

Francine E. James, administrative secretary, from \$421.56 to \$467.91 a week.

Tina Lee, personnel analyst, from \$403.90 to \$421.56 a week.

Patricia Michel, personnel analyst, from \$403.90 to \$421.56 a week.

Deborah F. Szalno, administrative secretary, from \$366.38 to \$467.91 a week.

#### Purchasing Division

Karen Hober, senior research analyst, from \$494.38 to \$600.34 a week.

### Reinstatement

#### Printing Section

William McCusker, offset pressman and camera operator, \$548 a week.

### Status Changes

Mary Silcott, from assistant supervisor, statistical machine operator, at \$398.32 a week, to senior statistical machine operator, at \$327.39 a week.

Eleanor Flynn, from head clerk, at \$406.29 a week, to principal statistical machine operator, at \$354.10 a week.

William McCusker, from offset pressman and camera operator, at \$548 a week, to working foreman pressroom, at \$595.74 a week.

William McCusker, from working foreman pressroom, at \$595.74 a week, to foreman, pressroom, at \$674.11 a week.

## ASSESSING DEPARTMENT

### Appointments

Richard Carlson, research analyst, \$448.05 a week.

Jonathan W. Cobb, research analyst, \$465.98 a week.

Walter S. Dusza, research analyst, \$545.13 a week.

Sharlene M. Feeney, senior clerk, \$248.79 a week.

Mary O'Hara, senior clerk, \$248.78 a week.

Bridget A. McCarthy, senior clerk, \$248.78 a week.

Michelle M. Borges, senior clerk, \$248.78 a week.

Maria Camiolo, senior clerk, \$248.78 a week.

Mercent Denton, senior clerk, \$248.78 a week.

## ELECTION

### Compensation Adjustment

John F. Donovan, Jr., administrative assistant, from \$445.83 to \$467.91 a week.

## FIRE

### Compensation Adjustments

Linda L. Collins, senior data processing systems analyst, from \$600.34 to \$622.40 a week.

Daniel J. MacDuff, senior data processing systems analyst, from \$790.14 to \$829.65 a week.

Fire Fighters, Aides to Deputy Fire Chief:

Robert F. Bowen, from \$633.36 to \$639.11 a week.

Stephen J. Gabrick, from \$633.36 to \$639.11 a week.

Matthew McDonagh, from \$633.36 to \$639.11 a week.

Walter J. McEvoy, from \$633.36 to \$639.11 a week.

Salvatore A. Palermo, from \$629.53 to \$635.28 a week.

Joseph L. Driscoll, from \$625.70 to \$631.45 a week.

Lawrence A. Woodbury, from \$625.70 to \$631.45 a week.

John T. Sheehan, from \$625.70 to \$631.45 a week.



Vincent W. Collins, lineman, from \$600.53 to \$612.29 a week.

William J. Leahy, fire alarm operator, from \$618.03 to \$621.87 a week.

#### Status Changes

Peter A. Laizza, from fire fighter, at \$612.29 a week, to fire lieutenant, at \$753.31 a week.

The following Fire Fighters to Fire Fighters, Aides to District Fire Chiefs:

Patrick J. Connolly, from \$625.70 to \$627.62 a week.

Stephen F. Daly, from \$612.29 to \$614.21 a week.

Thomas F. DeAngelis, from \$621.87 to \$623.79 a week.

Nicholas J. DiMarino, from \$621.87 to \$623.79 a week.

Edward G. Doherty, Jr., from \$625.70 to \$627.62 a week.

Daniel Donovan, from \$621.87 to \$623.79 a week.

William M. Burns, from \$621.87 to \$623.79 a week.

John P. Cavanaugh, from \$621.87 to \$623.79 a week.

Joseph J. Comfrey, from \$625.70 to \$627.62 a week.

Charles R. Warnock, Jr., from \$625.70 to \$627.62 a week.

Joseph P. Abbis, from \$629.53 to \$631.45 a week.

Robert L. Biggs, from \$612.29 to \$614.21 a week.

Claude Brown, from \$618.03 to \$619.95 a week.

Dwight H. Brown, from \$621.87 to \$623.79 a week.

Paul J. Ninton, from \$621.87 to \$623.79 a week.

Edward D. Milchunes, from \$625.70 to \$627.62 a week.

Joseph P. Lordan, Jr., from \$625.70 to \$627.62 a week.

William P. Kenneally, from \$612.29 to \$614.21 a week.

Paul D. Hynes, from \$618.03 to \$619.95 a week.

James K. Kervin, from \$625.70 to \$627.62 a week.

Stephen T. Langone, from \$625.70 to \$627.62 a week.

William J. Leavey, from \$621.87 to \$623.79 a week.

William J. Horne, from \$621.87 to \$623.79 a week.

Joseph F. Hourihan, from \$625.70 to \$627.62 a week.

Robert F. Hawkins, from \$629.53 to \$631.45 a week.

William K. Herman, from \$621.87 to \$623.79 a week.

Brian M. Hardiman, from \$612.29 to \$614.21 a week.

Louis P. Grifone, from \$621.87 to \$623.79 a week.

Joseph J. Gaffney, from \$626.18 to \$628.10 a week.

Michael E. Gover, from \$625.70 to \$627.62 a week.

Edward J. Finch, from \$625.70 to \$627.62 a week.

James M. Freda, from \$621.87 to \$623.79 a week.

William D. Ferrara, from \$621.87 to \$623.79 a week.

Richard A. Powers, from \$621.87 to \$623.79 a week.

Moses Pitts, from \$612.29 to \$614.21 a week.

Herbert Pearlstein, from \$625.70 to \$627.62 a week.

Joseph R. Murphy, from \$629.53 to \$631.45 a week.

Robert J. Rosemond, from \$621.87 to \$623.79 a week.

Kenneth J. Rogers, from \$625.70 to \$627.62 a week.

Daniel F. Robishaw, from \$621.87 to \$623.79 a week.

Thomas W. Uniacke, from \$625.70 to \$627.62 a week.

James V. Sullivan, from \$625.70 to \$627.62 a week.

Paul J. Spacco, from \$621.87 to \$623.79 a week.

## HEALTH AND HOSPITALS

### Appointments

Lee Gibbons, administrative analyst, \$10.52 an hour.

Paula V. Kaminow, federal aide coordinator, \$494.38 a week.

Robert Page, power machine operator, \$302.68 a week.

Millicent McKenzie, hospital medical worker, \$248.78 a week.

Barbara Dean, senior cafeteria helper, part time, \$6.99 an hour.

Janice Townsend, hospital medical worker, \$248.78 a week.

Robert Marcella, principal clerk, \$279.25 a week.

Pamela Layne-Soto, senior personnel officer, \$366.38 a week.

Jose Vincenty, assistant director of affirmative action, \$600.34 a week.

Patricia A. Taylor, public health nurse, \$629.12 a week.

Linda Perryman, accountant, \$383 a week.

Roopnarian Goolcharan, hospital house worker, medical, \$302.68 a week.

Terzulie Potier, cafeteria helper, \$291.04 a week.

Marie LeBrun, attendant nurse, \$248.78 a week.

Helene Jameau, attendant nurse, \$248.78 a week.

Rose M. Augustin, attendant nurse, \$248.78 a week.

Ednie Jean-Charles, attendant nurse, \$248.78 a week.

Ruth Leary, dietitian, \$545.13 a week.

### Compensation Adjustment

Roberta Teixeira, principal administrative assistant, from \$600.34 to \$790.14 a week.

### Leaves of Absence

Dorothy Joyce, attendant nurse, \$269.09 a week.

Mary Fallon, staff nurse, part time, \$16.51 an hour.

### Reinstatement

Patricia Sheppard, attendant nurse, \$258.74 a week.

### Status Changes

Lutricia Chapman, from head clerk, at \$406.29 a week, to personnel officer, at \$422.54 a week.

Christine Cortes, from supervisor of patient accounts, at \$630.35 a week, to senior administrative analyst, at \$688.29 a week.

Marie Mansfield, from senior administrative analyst, at \$688.29 a week, to business manager, at \$754.82 a week.

## ADVERTISEMENT CITY OF BOSTON

### ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 184 — GENERATORS to the BOSTON FIRE DEPARTMENT AND PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, November 1, 1988. (Commodity Code: 285-37.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems to be in the best interest of the city.

(Oct. 17-24-31.)

## ADVERTISEMENT CITY OF BOSTON

### REAL PROPERTY DEPARTMENT PROPERTY DIVISION

### Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 14, Site 7.

The City of Boston (the City), acting through the Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 17, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, October 27, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m. Boston time, Tuesday, November 1, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifications to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(Oct. 17-24.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 18, Site 1.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 17, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, October 26, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 1, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.

(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR PROPOSALS**

The City of Boston Public Facilities Department (PFD), Planning and Policy Division is seeking an engineering firm to do site analysis work in order to determine the buildability of select city-owned parks for the purpose of construction of affordable housing. Work may include one or all of the following: toxic waste evaluation, soil sampling, measurement of water table, utility location, site condition analysis, land surveying. PFD expects to award one contract that will not exceed \$50,000. Services are to be provided on an "as-needed" basis, but all work must be completed by June 30, 1989. RFP packages will be available at 15 Beacon Street, seventh floor, from 9 a.m. until 5 p.m., weekdays, beginning Wednesday, October 12, 1988. Proposals must be submitted by October 31, 1988. Questions about the RFP should be directed to Mr. Edward Richardson, City of Boston Public Facilities Department, 720-4300 X249.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 178 — SAFETY VESTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 200-99.)

Proposal No. 179 — PAPER CUPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 640-50.)

Proposal No. 180 — MEDICAL EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 645-99.)

Proposal No. 181 — POLICE VEHICLE STROBE LIGHTS AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 055-57.)

Proposal No. 182 — AUTOMOBILE IMMOBILIZERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 065-99.)

Proposal No. 183 — RAIN KANNON to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 1, 1988. (Commodity Code: 070-63.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems to be in the best interest of the city.

(Oct. 10-17-24-31.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Purchase of Shop Supplies (Electrical/Automotive/Electronic Supplies — Catalog 209) for Boston Public Schools.**

The School Committee of the City of Boston in-

vites bids for purchase of shop supplies (electrical/automotive/electronic supplies — Catalog 209) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Electrical/Automotive/Electronic Supplies — Catalog 209)." Bid Date: Thursday, December 8, 1988. The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, December 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 185 — CLOTHING AND ACCESSORIES to the HEALTH AND HOSPITALS DEPARTMENT, BOSTON CITY HOSPITAL, EMS — Bid Opening Date: Tuesday, November 15, 1988. (Commodity Code: 200-99.)

Proposal No. 186 — 9MM AMMUNITION to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 15, 1988. (Commodity Code: 680-05.)

Proposal No. 187 — HYDRAULIC SANDER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 765-66.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems to be in the best interests of the city.

(Oct. 24-31 - Nov. 7-14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**VARIOUS MAYORAL DEPARTMENTS**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work: Various Catering Services Including, But Not Limited to, Coffees, Breakfasts, Lunches, and Dinners at Various Locations.**

The City of Boston (the City), acting through its Mayor's Operations Director (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Boston City Hall, Mayor's Office, Room 603, c/o Linda Percy on or before November 7, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, November 21, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT W. CONSALVO,  
*Official.*

(Oct. 24-31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDING DIVISION**

**Invitation for Proposals for Window Washing  
at Boston City Hall.**

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after October 24, 1988.

All proposals shall be filed no later than twelve o'clock noon, Boston time, November 3, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof

and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
MARIE A TURLEY,  
*Assistant Commissioner.*

(Oct. 24-31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Hilaria Hamilton, approximately 6,580 square feet of land with the building(s) thereon, located at 32 Moultrie Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 24-31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Antonio Semedo, approximately 1,905 square feet of land with the building(s) thereon, located at 47 Blue Hill Avenue, in the Roxbury, City Hospital district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 24-31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 29, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas E. Martin, approximately 1,750

square feet of land with the building(s) thereon, located at 23 Franklin Street, in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 24-31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Shirley Franklin and Crystal Jones, approximately 4,000 square feet of land with the building(s) thereon, located at 15 Harwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 24-31.)

**LEGAL NOTICE  
CITY OF BOSTON**

**NEIGHBORHOOD HOUSING TRUST**

**Availability of Linkage Funds for Housing  
Creation and Preservation**

The Neighborhood Housing Trust of the City of Boston hereby announces its plans to distribute linkage funds to promote the creation and preservation of affordable housing in the City of Boston. These funds shall be made available through competition according to procedures and criteria described in a Request for Proposals (RFP), which can be obtained in person at 52 Chauncy Street, Boston, Mass.: Larry Dwyer, Chairman; Elaine Ginn, Contact 451-1250, Ext. 485.

Proposals for allocation of funds must be turned to 52 Chauncy Street, Boston, Mass., by 5 p.m., November 15, 1988. All proposals which are timely, complete, and which meet the eligibility requirements established in the RFP shall be viewed by the Neighborhood Housing Trust. An initial review and screening of proposals, Neighborhood Housing Trust will hold a public hearing concerning all proposals deemed final.

(Oct. 24.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Dental Equipment and  
Related Materials for HHHORC for Boston  
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of dental equipment and related materials for HHHORC for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Dental Equipment and Related Materials for HHHORC. Bid Date: Thursday, November 10, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, November 10, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee*  
(Oct. 24.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Asbestos Clene  
Brakedust Vacuum for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids for purchase of asbestos Clene Brakedust vacuum for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Asbestos Clene Brakedust Vacuum. Bid Date: Wednesday, November 9, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, November 9, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed

with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Oct. 24.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Shop Supplies (Lumber — Catalog 213) for Boston School Department.**

The School Committee of the City of Boston invites bids for purchase of shop supplies (lumber — Catalog 213) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Lumber — Catalog 213). Bid Date: Thursday, December 8, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, December 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee*  
(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS**

**Proposal for Providing Transportation  
(Buses) to Various Events.**

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, hereby invites sealed bids for the above-entitled project.

The work to be performed under the contract shall include, but will not be limited to, providing

transportation (buses), coach and school buses, for trips and events for youths, adults and senior citizens to and from various locations from December 15, 1988, through June 30, 1989.

Copies of the invitation to bid may be obtained at the office of the Director, Boston Community Schools, 26 West Street, third floor, Boston MA 02111.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be submitted to the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of the bids.

All proposals must be received no later than 2 p.m., Monday, November 7, 1988, at the office of the Director, at which time and place they will be publicly opened and read.

The City and the Director reserve the right to reject and/or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,

*Director.*

(Oct. 24.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Shop Supplies (Printing and Offset Printing Supplies — Catalog 203) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of shop supplies (printing and offset printing supplies — Catalog 203) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Printing and Offset Printing Supplies — Catalog 203). Bid Date: Tuesday, December 6, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, December 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Oct. 24.)



**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Miscellaneous Parcels (Group 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 17, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, October 27, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 1, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
(Oct. 17-24.) *Commissioner.*

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Shop Supplies (Steel and Angle Iron, Sheet Metal and Welding Supplies — Catalog 207) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of shop supplies (steel and angle iron, sheet metal and welding supplies — Catalog 207) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Steel and Angle Iron, Sheet Metal and Welding Supplies — Catalog 207). Bid Date: Wednesday, December 7, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, December 7, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Oct. 24.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Consultant to Produce an Informational Bulletin to Inform Teachers of Pertinent School Department Activities for Boston Public Schools.**

The School Committee of the City of Boston invites bids for consultant to produce an informational bulletin to inform teachers of pertinent School Department activities for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant to Produce an Informational Booklet to Inform Teachers of Pertinent School Department Activities. Bid Date: Thursday, November 10, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, November 10, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Oct. 24.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Shop Supplies (General Hardware — Catalog 201) for Boston Public Schools.**

The School Committee of the City of Boston in-

vides bids for purchase of shop supplies (General Hardware — Catalog 201) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (General Hardware — Catalog 201). Bid Date: Tuesday, December 6, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, December 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Oct. 24.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Shop Supplies (Drafting Supplies — Catalog 211) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of shop supplies (drafting supplies — Catalog 211) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Drafting Supplies — Catalog 211). Bid Date: Thursday, December 8, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, December 8, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Oct. 24.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 858 — TO FURNISH OSTOMY AND URINE COLLECTION SUPPLIES/ WOUND DRESSING, OB/NEWBORN/PEDI PRODUCTS, BURN/TRAUMA DRESSING to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, November 9, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 856 — TO FURNISH VACUUM CURRETAGE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, November 18, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for fur-

nishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner*

(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 855 — TO FURNISH DISPOSABLE TRAYS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, November 18, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 29, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to John Rosa and Esther Gutierrez Rosa, approximately 3,784 square feet of land with the building(s) thereon, located at 30 Brook Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 29, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas E. Martin, approximately 1,750 square feet of land with the building(s) thereon, located at 23 Franklin Street, in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 17-24.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Harambee Park  
George H. Walker Playground  
Ceylon Street Playground

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., November 2, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 854 — TO FURNISH I. D. BRACELETS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, November 18, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 857 — TO FURNISH O. R. SUPPLIES/INSTRUMENT ROOM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 22, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in Ward 18, Site 2.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 17, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, October 26, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m. Boston time, Tuesday, November 1, 1988, at the office of the Official, at which time and place the shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Oct. 17-24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**The Boston Public Facilities Department (PFD) is Seeking Urban Design Services to Aid in the Planning for the Creation of Affordable Housing in Boston's Neighborhoods.**

Work will include both comprehensive and project specific neighborhood analysis. Services may include all or some of the following: mapping/graphic capabilities, economic analysis, planning/urban design, and traffic and parking analysis.

PFD will award one to two contracts for a minimum of \$15,000 each, starting February 1, 1988 and ending by June 30, 1989. Firms will be selected based on comprehensiveness of service provided, qualifications of staff, ability of firm to complete work in a timely manner, and a preference for a locally based firm.

Proposals should include a brief history of firm including previous work with PFD, summary of similar projects, resumes of staff who will work on project, and proposals billing structure for tasks identified in RFP.

\*RFP packages will be available at the Planning Division, 15 Beacon Street, seventh floor, from a.m. until 5 p.m., weekdays, beginning Wednesday, October 12, 1988. Proposals must be submitted by October 31, 1988.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 17-24.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

Dorchester House, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

**Site:** Dorchester House, 1353 Dorchester Ave., Dorchester, MA 02122.

**Scope of Work:** Removal, disposal and replacement of existing roof with new adhered EPDM membrane roof

**Time and Place for Filing Bids:** GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on November 9, 1988, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Dorchester House, 1353 Dorchester Ave., Dorchester, MA 02122, October 26, 1988, at 10 a.m. **PLANS AND SPECIFICATIONS** will be available on October 24, 1988, at Dorchester House, 1353 Dorchester Ave., Dorchester, MA 02122 through Nancy Feeney at 288-3230.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, national origin (Executive Order No. 11246). Attention is also called to the contractor requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplemental and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area; see contract documents) of his price shall be expended on minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director*

(Oct. 24.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Shop Supplies (Paint, Paper, Plumbing Supplies — Catalog 205) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of shop supplies (paint, pa-

per, plumbing supplies — Catalog 205) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Paint, Paper, Plumbing Supplies — Catalog 205). Bid Date: Wednesday, December 7, 1988." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, December 7, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE.

*Business Manager of the School Committee.*  
(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**Proposal No. 859 — TO FURNISH CUSTOM MADE ORTHOPEDIC BRACES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, November 9, 1988.**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City

Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

JUDITH KURLAND,  
*Commissioner.*

(Oct. 24.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

**Proposal No. 169 — PESTICIDES to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Tuesday, October 18, 1988. (Commodity Code: 485-99.)**

**Proposal No. 170 — RAIN GEAR to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 18, 1988. (Commodity Code: 200-45.)**

**Proposal No. 171 — ELECTRIC BOND CANCELING PERFORATOR to the TREASURY DEPARTMENT — Bid Opening Date: Wednesday, October 19, 1988. (Commodity Code: 600-99.)**

**Proposal No. 172 — GAS LAMP GLOBES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 285-56.)**

**Proposal No. 173 — BOULEVARD TYPE GAS LAMP LUMINAIRES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, October 26, 1988. (Commodity Code: 285-56.)**

**Proposal No. 174 — SNOWBLOWERS to the SUFFOLK COUNTY COURTHOUSE — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 515-08.)**

**Proposal No. 175 — REBUILT DETROIT DIESEL ENGINE to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 060-40.)**

**Proposal No. 176 — AUTO INSPECTION EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, October 26, 1988. (Commodity Code: 075-23.)**

**Proposal No. 177 — PATCHES for BOSTON EMS PERSONNEL to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date: Wednesday, October 19, 1988. (Commodity Code: 200-21.)**

**BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 3-10-17-24.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Phase II Renovations to  
Hyde Park Police Station, 1249 Hyde Park  
Avenue, Hyde Park, Mass., Project No.  
4716A, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Phase II — Renovations to the Hyde Park Police Station."

SCOPE OF WORK includes interior demolition and renovations to basement and first floor and associated finish work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 9, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on November 23, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

- SUB TRADES
- 4A Masonry
- 11E Detention Equipment
- 15A Plumbing
- 15C Fire Protection
- 16A Electrical

PLANS AND SPECIFICATIONS will be available on or about October 24, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,

*Director.*

(Oct. 24.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. P1CN31, HIGHLAND BRANCH CATENARY SYSTEMS, Boston, Brookline and Newton, Massachusetts, (Class 5 — Electrical, Project Value 110.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on November 14, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of replacing existing trolley wire system with an auto-tensioned Catenary System having an upgraded No. 4/0 AWG trolley wire and No. 4/0 AWG messenger wire supported from columns by individual bracket arms on inbound and outbound sides for the entire Highland Branch from Fenway Portal to Riverside Yard, with associated civil and structural work, including new columns and reinforcement of existing columns required for the Catenary Systems; new elastic arm supports and upgrading trolley wire to 4/0 AWG in the tunnel in the vicinity of Beacon Junction.

This contract is subject to a financial assistance contract between the MBTA and the U. S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after October 13, 1988, Monday through Friday, at a charge of \$75 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee

of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges is refundable.

Bidders attention is directed to Appendix 1 Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Op-

portunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations at the President's Executive Order No. 11246 and any amendments or supplements thereof.

Bidders are advised that the entire Highland Branch Line can be seen by riding on the MBT train system. Bidders are encouraged to ride the line as often as required to familiarize themselves with the proposed work areas. Bidders are also advised that passenger station areas and adjacent right-of-ways can be inspected and familiarized by visiting the passenger stations along the line.

A prebid conference will be held on October 3, 1988, at 10 a.m. at the office of the Project Manager, Mr. Peter G. Silva, Power System Improvements Project Office, 21 Arlington Avenue, Charlestown, MA 02129, (Telephone Number 617-222-5014). Any request for interpretation of specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wages as well as all other applicable labor laws.

All bidders are advised that the "Buy American" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in amount of 5 percent of the value of the bid in form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and material payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject all bids, to waive informalities, to advertise for bids or proceed to do the work otherwise, as it is deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,**

By JAMES F. O'LEARY,  
*General Manager*

(Oct. 24.)



# CITY RECORD 4 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

OL. 80

MONDAY, OCTOBER 31, 1988

NO. 44

## MAYOR FLYNN APPOINTS THEODORE LANDSMARK

Boston Mayor Raymond L. Flynn announced the appointment of Boston attorney, educator and college administrator, Theodore C. Landsmark, as director of the Mayor's Office of Jobs and Community Services. He will assume his new post on December 1.

Landsmark, forty-two, currently assistant to the president of the Massachusetts College of Art, replaces former JCS director Kristen McCormack who has been named director of the city's Midtown Cultural District Development Plan for the Boston Redevelopment Authority.

The Mayor's Office of Jobs and Community Services, an anti-poverty and job training agency, was created by the Mayor in 1985, to oversee a comprehensive system of education, job training, job placement and human services for Boston residents.

The Mayor has also given JCS the responsibility of monitoring and implementing his Boston Resident Jobs Policy, the job linkage training program, the Boston Jobs Academy and the neighborhood JobStart system.

"Ted Landsmark has proven his ability to take on these responsibilities on behalf of the city," Flynn said in announcing Landsmark's appointment.

"Through his work as Dean of Graduate and Continuing Education, Ted has worked with faculty to develop new course materials for continuing education students, helped develop new multicultural teaching materials, introduced affirmative action procedures, created an Arts in the Parks summer program for Boston youth, and assisted the college president and students on a range of legal and educational issues. I welcome him enthusiastically to this new challenge as this administration continues its efforts to combat poverty and joblessness."

A resident of Jamaica Plain, Landsmark is a graduate of Yale, Yale Architecture School, and Yale Law School, and is currently working on his doctoral degree at Harvard Graduate School of Education.

Mr. Landsmark has worked at the Massachusetts College of Art for the last six years, as Dean of Graduate and Continuing Education, and as assistant to the president. In these positions he introduced affirmative action

procedures and worked with the city and with community groups on the utilization of college facilities.

He has taught within the Community Fellows Program at the Massachusetts Institute of Technology, and in the Law and Justice Program of the University of Massachusetts at Boston. Prior to that, Landsmark worked for several years as executive director of the Contractors Association of Boston, where he helped develop and build the Mission Park Housing Development in Mission Hill for Harvard University. He served as the first black director of the Massachusetts Bay Transportation Authority, and as a consultant to numerous community development and arts groups in Boston, New York, Washington, and Florida. He is currently an officer of the Institute of Contemporary Art, and of the Massachusetts Cultural Alliance.

McCormack, whom Landsmark replaces, begins her new assignment with the BRA on October 31.

### WE CAN SHARE — MAKE A DIFFERENCE!

This holiday season, during the Boston Can Share food drive, thousands of people across the City of Boston will simply take canned food from their shelves and bring it to a collection site at an MBTA stop or at their workplace. This simple act of sharing helps stock the shelves of Boston's 300

soup kitchens and food pantries for the coming year, providing sustenance for thousands of families in Boston's neighborhoods.

Sponsored by the Mayor's Hunger Commission, Boston Can Share will be gathering food for Boston's Emergency Food Network during the weeks of November 14 and 23. This year's drive promises to be the biggest by far, with over 100 Boston area companies participating. Last year 73,000 cans of food were raised. But hunger is a stubborn adversary and food pantries and kitchens are experiencing a rise in the number of people that need their services. Can Share organizers hope to raise 100,000 cans during this year's drive to keep pace with the demand.

A Can Share kickoff breakfast will take place on November 14 at the Neighborhood Action Council's food pantry on Bowdoin Street downtown. Can Share organizers from the business and Emergency Food Network communities will attend the event.

The following personal experiences of two emergency food distributors and a Bank of Boston employee working to organize the drive will emphasize why the Boston Can Share Food Drive is so important.

"People always say that as a food pantry provider you will become hardened to the constant problems of hunger. I supposed that in many ways this prophecy holds true. However, the one thing that continues to completely distress and unnerve me is the loud and happy shouts of the children who accompany their mothers to our pantry. They scream out, 'Mommy, can we please get corn flakes? Do you think we could have macaroni and cheese?'"

"It seems absurd and unjust for a child to become this elated over a \$1.19 box of cereal. It really brings home the plight of these children and their families to me — whose biggest childhood

(Continued on next page)



## We Can Share — . . .

(Continued from front page)

dilemma was whether to eat raisin bran or Captain Crunch.

"At the Boston City Hospital Food Pantry, we provide monthly food packages for over 350 pregnant women and their families. Sometimes I wonder about the effectiveness of our program in the face of such a powerful and devastating adversary as hunger, but the children help me to regain my purpose."

— Colleen Manning, *Director of Boston City Hospital's Food Pantry.*

"This program allows each employee of the Bank of Boston, to easily participate in the fight against hunger. They don't have to dig in their pockets, they just need a can from their shelves. It's quite obvious that the numbers of hungry and homeless people in this city are growing. It's a great feeling that you're able to help lessen these problems, even in a small way. We're planning to put Boston Can Share displays in our branches and at our main branch, downtown, we use a 55-gallon drum that resembles a soup can to collect the food. We put pictures taken in pantries and soup kitchens on the walls to show people where the food goes when it leaves the bank. Being close to the holidays, Can Share makes people think they should do something for somebody else. They're going to have a great Thanksgiving feast and a happy Christmas and they're reminded that there are people who don't have anything this holiday season. Can Share makes people feel happy that they've participated."

— Leslie Lakis, *Special Events Coordinator for the Bank of Boston.*

"Over the past year, the Daily Bread Food Pantry in East Boston, like most soup kitchens and food pantries, has seen an increase in the number of people that are being served. For example, in January of 1987, we served seventy-two families and this year, the number was 116 families. This represents an increase of twenty to forty requests for food per month. Add the increases throughout the city and the statistics are frightening for the future!

"My insight into hunger, though, didn't

come from the statistics. It came one winter morning as I ate an egg McMuffin at the local McDonald's.

"While I was eating I heard a very familiar question being asked at the table behind me, 'Do you have any spare change?' Now we've all been approached or have heard that question many times. That morning it startled me because I recognized a familiar voice asking the question. Her name was Julie, an eleven-year-old, whom I've known for the last eight years. I discovered that her mom was hospitalized. Julie and her five brothers were at home with no food and she was trying to help. She was begging for money in McDonald's — not to buy cigarettes or drugs, but to buy food. Crumpled up in her hand that morning, along with the change she had collected were packets of sugar which she had taken from the tables. She told me that the kids would make hot water in the morning, put in the sugar and drink it for energy before going to school.

"One hot night this summer, I met eight-year-old Gordo on the porch of my building at that Maverick Housing Project. He was crying and said the pain in his stomach 'hurt so bad.' I tried to joke with him and asked him if he bought a banana split when the ice cream truck came by. After a silence he looked up at

me with tearful big brown eyes and said, 'No, Sister, my stomach hurts so bad 'cause I'm hungry.' Three peanut butter and jelly sandwiches and two glasses of milk later I walked my little friend home so he could go to bed.

"This year Can Share has new meaning for me. My insight into hunger is so obvious and so simple that I don't believe I've missed it for so long.

"For the first time I heard children, Julie, eleven, and Gordo, eight, talk about what it is like to be hungry. Hearing it from children, I understand hunger with a new heart. Gordo said it best, 'It hurts so bad.' Four out of five hungry people fed in the City of Boston last year was a child. Let's make the 1988 Can Share Drive the biggest and best — for the children!

— Sister Marianne Tynan, *Coordinator of the Daily Bread Food Pantry, Holy Redeemer Parish, East Boston.*

This year you can help feed a poor and hungry person. It's easy. Donate some nutritious canned food to the Boston Can Share Food Drive. There's a Can Share representative right in your company. Your donation will be distributed among the city's food pantries and soup kitchens, and then to hungry people throughout the neighborhoods. It's easy, takes very little time, and it helps so much. So contribute a can today — we can share a make a difference.

## CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston  
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Chrissy McNeill, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

## MUSEUM OF FINE ARTS

### Exhibitions:

Paintings by Fitz Hugh Lane  
Through December 31

The first major exhibition devoted to the work of one of New England's most beloved painters, Fitz Hugh Lane, will be on view in the second-floor special exhibition gallery. Lane is best known for his views of ships and the local coastline. A Gloucester native and partially disabled, he came to rely on a small sailboat first in exploring Gloucester and Cape Ann, then venturing to the harbors at Salem and Boston down east to Maine, and eventually sailing to New York and Baltimore.

Lane was trained as a printmaker and he worked as a lithographer in Boston until about 1849. During this period, he produced a wide variety



pages, including a group of detailed topographical views of coastal cities. Returning home, he painted Gloucester again and again in a style at once meticulous and poetic. His favorite subjects were the great sailing ships, and he came increasingly to paint them drifting quietly on calm seas at dawn or twilight. During the very last years of his life, his pictures became emptier and more dramatic: his subject now was simply the sea, the coastline, and light itself.

Lane won only a local reputation during his lifetime and his work was almost completely forgotten after his death. He was rediscovered during the 1940s, when Maxim Karolik began collecting his paintings for the Museum of Fine Arts. Today Lane is considered one of the greatest of all American artists. This exhibition was organized by the national Gallery of Art and is made possible by a grant from GTE Corporation and its Massachusetts operations.

#### STATEMENT OF OWNERSHIP

(Required by 39 U.S.C. 3685)

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| F. Copies not distributed                                                      |     |       |
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| G. Total (sum of E, F1 and 2 - should equal net press run shown in A). . . . . | 221 | 1,550 |

## INSPECTIONAL SERVICES

### Appointments

Russell Forsberg, associate inspection engineer, \$689.76 a week.

Stephen Reynolds, principal clerk, \$279.85 a week.

David Shaughnessy, principal clerk, \$340.48 a week.

### Compensation Adjustments

Thomas Coffill, principal health inspector, from \$571.63 to \$688.62 a week.

Louis Solari, principal health inspector, from \$630.35 to \$688.62 a week.

Sterling Saunders, principal health inspector, from \$467.91 to \$688.62 a week.

Kenneth Lucas, executive assistant, from \$814.42 to \$849.73 a week.

Sophia Williams, administrative secretary, from \$366.38 to \$384.04 a week.

Jill Gregorio, administrative secretary, from \$366.38 to \$384.04 a week.

Susan Flaherty, principal clerk and typist, from \$291.05 to \$302.69 a week.

Daniel Clifford, supervisor, electrical inspectors, from \$688.29 to \$754.82 a week.

Arthur Shaughnessy, director, plumbing and gasfitting inspection, from \$655.50 to \$754.82 a week.

## LAW

### Compensation Adjustments

King Bing Gee, claims investigator, from \$327.39 to \$340.48 a week.

Sumption, Daniel J., assistant corporation counsel, from \$545.15 to \$655.50 a week.

## LICENSING BOARD

### Compensation Adjustments

Joan M. Crockett, principal clerk stenographer, from \$354.10 to \$361.19 a week.

Mildred Dateo, head clerk, from \$398.32 to \$406.29 a week.

## PARKS AND RECREATION

### Appointments

Miguel T. Coren, laborer, \$279.85 a week.

John MacPherson, laborer, \$279.85 a week.

James J. Demopoulos, laborer, \$279.85 a week.

Sean Russell, laborer, \$279.85 a week.

Joseph Young, laborer, \$279.85 a week.

James T. Costello, laborer, \$279.85 a week.

Paul R. Timmons, laborer, \$279.85 a week.

Robert P. Jeannetti, laborer, \$279.85 a week.

Kevin Schezer, laborer, \$279.85 a week.

Gloria J. George, administrative secretary, \$368.27 a week.

Jennifer Collins, laborer, \$279.85 a week.

Jennifer Nadelson, principal clerk and typist, \$279.85 a week.

Eduardo Green, laborer, \$279.85 a week.

Anthony Lancione, laborer, \$279.85 a week.

John A. White, laborer, \$279.85 a week.

Eugene F. Balerna, Jr., laborer, \$279.85 a week.

Dennis Fleming, laborer, \$279.85 a week.

### Compensation Adjustments

Francis W. Giddings, park keeper, from \$354.10 to \$361.19 a week.

Pedro Reyes, motor equipment operator and laborer, from \$347.30 to \$340.48 a week.

Joseph T. Doyle, senior civil engineer, from \$775.88 to \$791.40 a week.

Robert Walsh, senior civil engineer, from \$775.88 to \$791.40 a week.

Clarence Frederick, golf course foreman, from \$398.32 to \$406.29 a week.

Donna M. Albano, head administrative clerk, from \$340.48 to \$354.10 a week.

Paul L. Barrett, executive assistant, director of park programs, from \$849.73 to \$882.84 a week.

James M. Killeen, head administrative clerk, from \$414.25 to \$430.82 a week.

Justine M. Liff, executive assistant, director of planning, from \$920.37 to \$944.64 a week.

Audrey McNamara, administrative secretary, from \$430.82 to \$448.05 a week.

Brenda L. Russo, head administrative clerk, from \$354.10 to \$368.27 a week.

Margaret M. Wall, principal administrative assistant, \$622.40 to \$655.50 a week.

Bruce E. Boutilier, general construction inspector, from \$408.32 to \$416.29 a week.

Mack Grimes, working foreman, park keeper, from \$368.27 to \$375.64 a week.

Carmen Correa, administrative secretary, from \$465.98 to \$475.30 a week.

Bruce T. Ozella, graphic arts technician, from \$504 to \$524.16 a week.

Ruthie Phillip, head account clerk, from \$314.80 to \$327.39 a week.

Gloria J. George, administrative secretary, from \$368.27 to \$465.98 a week.

### Status Change

Joseph E. Roman, heavy motor equipment repairman, at \$424.25 a week, to maintenance mechanic foreman, machinist, at \$458.05 a week.

## PENAL INSTITUTIONS

### Appointments

Anthony J. Chianca, correction officer, \$332.14 a week.

Rodney F. Calloway, correction officer, \$332.14 a week.

Robert D. Coughlin, correction officer, \$469.98 a week.

Stephen F. McGonagle, correction officer, \$332.14 a week.

Anthony Minerella, Jr., correction officer, \$332.14 a week.

Ronald J. Murray III, correction officer, \$332.14 a week.

George E. Smith, correction officer, \$332.14 a week.

Frank Taylor, correction officer, \$332.14 a week.

Philip W. Lakiu, Jr., correction officer, \$332.14 a week.

Charles R. Lograsso, correction officer, \$332.14 a week.

John F. Mahoney, correction officer, \$332.14 a week.

Sammy R. Mathis, correction officer, \$332.14 a week.

Lawrence A. Mauzerol, correction officer, \$332.14 a week.

Jeffrey G. Bigby, correction officer, \$332.14 a week.



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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Dudley McDonagh and Noreen McDonagh, approximately 3,133 square feet of land located at 9 Leedsville Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Oct. 31-Nov. 7.)

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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Sojourner House, Inc., a Non-Profit Corporation, approximately 2,358 square feet of land, located at 140 Pleasant Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*  
(Oct. 31-Nov. 7.)

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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on September 29, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas E. Martin, approximately 1,750 square feet of land with the building(s) thereon, located at 23 Franklin Street, in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any

regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 24-31.)

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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Antonio Semedo, approximately 1,905 square feet of land with the building(s) thereon, located at 47 Blue Hill Avenue, in the Roxbury, City Hospital district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 24-31.)

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**VARIOUS MAYORAL DEPARTMENTS**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work: Various Catering Services Including, But Not Limited to, Coffees, Breakfasts, Lunches, and Dinners at Various Locations.**

The City of Boston (the City), acting through its Mayor's Operations Director (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Boston City Hall, Mayor's Office, Room 603, c/o Linda Percy on or before November 7, 1988.

Applications to contract for such work will be accepted until 3 p.m., Boston time, November 21, 1988.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT W. CONSALVO,  
*Official.*

(Oct. 24-31.)

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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Hilaria Hamilton, approximately 6,580 square feet of land with the building(s) thereon, located at 37 Moultrie Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 24-31.)

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**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 178 — SAFETY VESTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, October 25, 1988. (Commodity Code: 200-99.)

Proposal No. 179 — PAPER CUPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 640-50.)

Proposal No. 180 — MEDICAL EQUIPMENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 645-99.)

Proposal No. 181 — POLICE VEHICLE STROBE LIGHTS AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 055-57.)

Proposal No. 182 — AUTOMOBILE IMMOBILIZERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 31, 1988. (Commodity Code: 065-99.)

Proposal No. 183 — RAIN KANNON to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 1, 1988. (Commodity Code: 070-63.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 10-17-24-31.)



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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

The Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to L. Holmes and Sonja F. Holmes, approximately 3,499 square feet of land, located at 165 der Street, in the Dorchester district of the Boston. Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*  
(Oct. 31-Nov. 7.)

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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

The Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to C. Donahue, of 66A L Street, South Boston, 02127, approximately 1,435 square feet of land with the building(s) thereon, located at 135 Seventh Street, in the South Boston district of Boston. Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*  
(Oct. 31-Nov. 7.)

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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

The Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to E. Spence and Son Van Tran, approximately 2,480 square feet of land located at 49 Alford, in the Dorchester district of the City of Boston. Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Oct. 31-Nov. 7.)

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**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Nancy Taylor, approximately 1,900 square feet of land located at 107 Park Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
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(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Julius S. Farulla and Gloria Farulla, approximately 866 square feet of land, located at the southeasterly side of Ipswich Place, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*  
(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to

Harriet A. Best, approximately 3,259 square feet of land, located at 30 Burt Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*  
(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS**

**Invitation for Bids for Repair of Voice Pagers  
and Preventive Maintenance Base Station  
Located in the Physical Facilities Department  
at Boston City Hospital**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, October 31, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, November 16, 1988, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By JUDITH KURLAND,  
*Commissioner*  
(Oct. 31.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Repairs to a Twelve-Inch  
Underground Water Main at Long Island  
Hospital, Project No. 5343, C. 40 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for "Long Island Pipe Repairs."

Bids will be received up until twelve o'clock noon, Boston time, November 16, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

SPECIFICATIONS will be available on or about October 31, 1988, at the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.**

(Oct. 31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**REQUEST FOR PROPOSALS**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for a Maintenance Management System.

Work will focus on developing and installing systems and procedures to:

— Control the voluminous inventory of areas, facilities, features and activities that the Boston Parks Department is responsible for maintaining and integrate the inventory with an automatic scheduling system.

— Automatically schedule planned maintenance activities based on a master service plan.

— Track all maintenance activities (planned and unplanned) and measure service frequency and crew hour performance against predefined standards for planned activities.

— Generate meaningful workload estimates for staff planning, maximum service level identification, workload smoothing and budget support.

— Generate cost estimates and performance data to support future funding levels.

The Parks and Recreation Department expects to award one contract that will not exceed \$20,000.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Parks and Recreation Department, Room 816, One City Hall Square, Boston, MA 02201, on or after October 31, 1988.

All proposals shall be filed no later than 5 p.m., Boston time, November 9, 1988, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the Office of the Official, Parks and Recreation Department, Room 816, One City Hall Square, Boston, MA 02201.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner**

(Oct. 31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 860 — To furnish the following O. R. PACKAGE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 15, 1988

**SECTION I — STERILE DISPOSABLE O. R. PACKS/SHEETS/GOWNS/SCRUB SUITS**

**SECTION II — O. R. ACCESSORIES**

**SECTION III — DISPOSABLE DRAPES**

**SECTION IV — DISPOSABLE WRAPS/BAGS**

**SECTION V — STERILIZATION/MONITORING ITEMS**

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount deter-

mined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (with bid deposit check) must also be filed with the Auditor at his office in City Hall before the stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/5631.

**JUDITH KURLAND  
Commissioner**

(Oct. 31.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Providing Key to Tape Data Entry  
Services for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing key to tape data entry services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Key to Tape Data Entry Services. Bid No. 1988-01." The bid opening will be held on Wednesday, November 16, 1988, at 12 noon. One copy, signed by the bidder, must be accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before 12 o'clock noon on Wednesday, November 16, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City of Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee**  
(Oct. 31.)



**ADVERTISEMENT  
CITY OF BOSTON**

**TRUSTEES OF BOSTON  
GROUND WATER TRUST**

tion to Submit a Proposal for Engineering,  
urvey and Monitoring Services to Create a  
etwork of Observation Wells to Monitor  
uctuations in the Ground Water Level in  
e Back Bay, Beacon Hill, South End, Chi-  
town, and Fenway.

City of Boston, acting by and through the  
es of the Boston Ground Water Trust, invites  
als for the work generally described above,  
ore specifically described in the attached  
of Services

proposal must be submitted in accordance  
e Request for Proposal which may be ob-  
at the City of Boston Trust Office, Room 708,  
on City Hall on or after October 31, 1988  
roposals should be filed not later than 10  
Boston time, on Tuesday, November 14,  
t the Trust Office

City and the Trustees reserve the right to  
any or all proposals or any parts thereof and  
d the contract as the Trustees deem to be in  
st interests of the City of Boston

For the Trustees,

WILLIAM O. RIZZO,  
*Chairman*

(31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

ion for Proposals for Supplying and De-  
tering Rock Salt, Sand, and Calcium Chlo-  
de.

City of Boston, acting by the Board of Trust-  
charge of the Library Department of the City  
ton, hereinafter referred to as the Awarding  
ity, invites sealed proposals for supplying  
elivering rock salt, sand, and calcium chlo-  
s specified, to the Boston Public Library  
posals will be received until 12 o'clock noon.  
h time, Thursday, November 17, 1988, at the  
of the Awarding Authority (Office of the Direc-  
66 Boylston Street, Boston, Mass., at which  
nd place they will be publicly opened and  
loud

posals shall be submitted in duplicate on  
obtained from the Business Office, Boston  
Library, Room 305, 666 Boylston Street,  
n, Mass. Each copy of the proposal shall be  
ly filled out, signed, and enclosed in an en-  
sealed, plainly marked with the name of the  
and the notation "Bid Proposal," followed  
rief description of the item bid upon. One  
shall be filed at the office of the Awarding Au-  
(mail address: P.O. Box 286, Boston, MA  
, and the other copy shall be filed at the of-  
the City Auditor, City Hall, Boston, MA  
t. Both copies shall be filed before the time  
above for the opening of proposals.

nd deposit in the form of a certified check on a  
sible bank or trust company, payable to the  
Boston, in the sum of 5 percent of the total  
ce shall be submitted with the copy of the  
al filed with the Awarding Authority. The bid  
t shall be in a separate envelope, properly  
d. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for  
filing bids and for two days (Saturdays, Sundays,  
and legal holidays excluded) from the opening of  
the bids. In addition, no bid filed by the three lowest  
responsible and eligible bidders may be withdrawn  
prior to the execution and delivery of the contract,  
unless no award has been made upon the expira-  
tion of the prescribed time therefor

Specifications may be obtained on and after 12  
o'clock noon, Boston time, Monday, October 31,  
1988, at the Business Office, Boston Public Li-  
brary, Room 305, 666 Boylston Street, Boston,  
Mass

The Awarding Authority reserves the right to  
waive any informalities, to accept or reject any or  
all bids, and to award the contract as it deems for  
the best interest of the city

CITY OF BOSTON.

By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON.

By ARTHUR CURLEY,  
*Director and Librarian*

(Oct. 31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**Proposal for Mapping and Geographic Consult-  
ant: Invitation for Proposals for Consultant  
to Provide Mapping and Geographic Infor-  
mation Services.**

Sealed proposals for the provision of contracted  
Mapping and Geographic Information Services will  
be received at the office of Allan K. Stern, Director,  
Management Information Systems, Room 703,  
City Hall, Boston, MA 02201, until 4 p.m., Tuesday,  
November 1, 1988, at which time they will be pub-  
licly opened and read. Proposals shall be returned  
in a sealed envelope plainly marked "Proposal for  
Mapping and Geographic Consultant — Bid Date  
Tuesday, November 1, 1988."

The bid must be in duplicate. One copy signed  
by the bidder and accompanied by a certified  
check, payable to the City of Boston, in the amount  
of \$100 (a bid deposit), or a bid bond in the same  
amount must be delivered to Marie Donovan, MIS  
Administrative Manager, Room 703, City Hall,  
Boston, MA 02201. The other copy, also signed by  
the bidder, sealed and plainly marked, must be  
filed with the City Auditor, Room M-4, City Hall,  
Boston, MA 02201. Both copies must be received  
before the time stated above for the opening of pro-  
posals. The City of Boston reserves the right to ac-  
cept or reject any or all proposals in whole or in  
part; to waive any informalities; and to accept the  
proposal which it deems best for the interests of the  
city.

The attention of all bidders is directed to the pro-  
visions of the contract documents and specifically  
to the requirements for performance as may be ap-  
plicable. The Official has determined that the re-  
quirements for insurance and performance bond  
are not necessary. Minorities and women are en-  
couraged to apply

The City will award the contract under this re-  
quest for proposals to the responsible and eligible  
proposer whose proposal conforming to this re-  
quest for proposals may be deemed by the City and  
the Official to be in the City's best interest, price  
and other factors considered

For proposal forms (available now) and other  
specifications, please contact Marie Donovan,  
Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(Oct. 31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 184 — GENERATORS to the  
BOSTON FIRE DEPARTMENT AND PUBLIC  
WORKS DEPARTMENT — Bid Opening Date:  
Tuesday, November 1, 1988. (Commodity Code:  
285-37.)

BID PROPOSALS MAY BE OBTAINED AT  
ROOM 808, BOSTON CITY HALL, OR CALL FOR  
ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to re-  
ject any or all bids, or any item(s) thereof, and to  
award contracts as the Purchasing Agent deems in  
the best interest of the city.

(Oct. 17-24-31.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on  
October 13, 1988, the Commission voted and the  
Mayor subsequently approved their intent to sell to  
Shirley Franklin and Crystal Jones, approximately  
4,000 square feet of land with the building(s)  
thereon, located at 15 Harwood Street, in the Dor-  
chester district of the City of Boston.

Written details of this proposal may be examined  
at the Office of the Public Facilities Department, 26  
Court Street, sixth floor, Boston, MA 02108, on any  
regular work day between the hours of 9 a.m. and 5  
p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 24-31.)

**It is the policy of the City of Boston to  
award at least 15 percent of the  
City's contract dollars to minority-  
owned businesses and at least 5 per-  
cent to women-owned businesses.**



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 188 — (Readvertisement) LITTER BASKETS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 485-99.)

Proposal No. 189 — PERSONAL CARE KITS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 475-99.)

Proposal No. 190 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY JAIL — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 380-75.)

Proposal No. 191 — CIGARETTES to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, November 17, 1988. (Commodity Code: 660-10.)

Proposal No. 192 — BREAD AND ROLLS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, November 17, 1988. (Commodity Code: 375-15.)

Proposal No. 193 — GROCERIES AND GOODS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, November 18, 1988. (Commodity Code: 275-99.)

Proposal No. 194 — ELECTRIC CABLE to the TRANSPORTATION DEPARTMENT, SIGNAL DIVISION — Bid Opening Date: Tuesday, November 22, 1988. (Commodity Code: 285-56.)

Proposal No. 195 — AIR COMPRESSOR to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, November 22, 1988. (Commodity Code: 025-40.)

Proposal No. 196 — STREET LIGHTING EQUIPMENT — CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 23, 1988. (Commodity Code: 285-56.)

Proposal No. 197 — STREET LIGHTING EQUIPMENT, CONNECTORS — to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 23, 1988. (Commodity Code: 285-99.)

**CHANGE BID OPENING DATES**

Proposal No. 179 — PAPER CUPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 14, 1988. (Commodity Code: 640-50) was Opening Date: Monday, October 31, 1988.

Proposal No. 184 — GENERATORS to BOSTON FIRE DEPARTMENT AND PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, November 14, 1988. (Commodity Code: 285-37) was Opening Date: Tuesday, November 1, 1988.

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 31-Nov. 7-14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

New Water Systems at Columbus Park, Hunt Playground, Daisey Field and Ross Field.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be a registered engineer in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., November 17, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following:

Reconstruct Stone Retaining Wall at Arborboretum

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., November 17, 1988.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 185 — CLOTHING AND ACCESSORIES to the HEALTH AND HOSPITALS DEPARTMENT, BOSTON CITY HOSPITAL, EMS — Bid Opening Date: Tuesday, November 15, 1988. (Commodity Code: 200-99.)

Proposal No. 186 — 9MM AMMUNITION to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 15, 1988. (Commodity Code: 680-05.)

Proposal No. 187 — HYDRAULIC SANDER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 765-66.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Oct. 24-31 - Nov. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
BUILDING DIVISION**

**Invitation for Proposals for Window Wash  
at Boston City Hall.**

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (Official), invites sealed proposals for the performance of the work generally described above, as set forth in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after October 24, 1988.

All proposals shall be filed no later than 12 o'clock noon, Boston time, November 3, 1988, at the office of the City Auditor, Room M4, City of Boston, and at the office of the Official at the time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specific to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof, and to award the contract as the Official deems in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
MARIE A. TURLEY,  
Assistant Commissioner.

(Oct. 24-31.)



# CITY RECORD

NOV 16 1988

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

L. 80

MONDAY, NOVEMBER 7, 1988

NO. 45

## MAYOR ANNOUNCES BOSTON'S INVESTMENT IN WESTERN IRELAND

Mayor Raymond Flynn and Boston Ireland Ventures have announced a million-dollar plus private U. S. investment program in Irish forestry and by the investment banking firm of Lawrence Energy Associates. The agreement between Boston-based Lawrence Associates and Ireland's oldest largest private forestry company, Woodland Investments Group of Galway, represents one of the single largest U. S. investments in a native Irish industry. The Lawrence-Woodland capital development plan, designed for United States' corporate and institutional investors, has initially targeted the million-dollar capitalization over the first two years.

The breakthrough investment initiative is the direct result of talks and meetings between the Galway and Boston companies that began during last year's Irish Trade Festival at Boston's World Trade Center which was organized and hosted by Boston Ireland Ventures (BIV). Woodland Investments Group is one of forty-three Irish businesses and agencies from both North and South who participated in the first-ever, BIV-sponsored Irish trade fair.

Mayor Flynn, an original sponsor of Boston Ireland Ventures, keynoted the Park Plaza Hotel news conference and welcomed the corporate executives from Ireland and Boston as the representative of the Irish government. Flynn said, "In this City of Boston, so full of history, we are here today once again writing more history as an innovator of ideas and as a source of economic growth. I am pleased, as a leader and supporter of Boston Ireland Ventures to present Lawrence Energy Associates of Boston and Woodland Investments of Galway, Ireland, as they announce a formal business relationship that is in the interest of the people of New England and the West of Ireland. Today we are matching the capital and investment resources of the City of Boston with the natural timber resources of the West of Ireland. Good sound business and sound investment is our guiding principle."

Mayor Flynn continued, "As Mayor of Boston, I am proud that this city's leaders can have a more diverse role as a constructive force in assisting the Irish people. This is the basis for our ongoing efforts to support mutually beneficial projects in enabling Ireland, as a creative country with industrious and well-educated people, to send more prod-

ucts such as timber and also consumer goods to the United States. While I have long supported immigration law reform, I also believe that assisting Ireland's economic growth is the most constructive long-term approach and one that is the interest of all Irish people."

Lawrence Associates' executive vice-president H. Kirtland Switzer, II, commenting on the agreement said, "We are particularly pleased to announce our association with Woodland Investments Group. We believe that a combination of available, low-cost land, substantial to Irish government grants, rapid tree growth and a strong European market for forest products provides an unusual opportunity that has solid investment merit as well as the potential to contribute to the development of both the Republic of Ireland and Northern Ireland."

Brian Hussey, founder and chief executive of Woodland Investment Group Limited, who flew from Ireland for the announcement, said, "Woodland Investments Group Limited are delighted to be represented here today and to be able to play a major role in this very significant economic initiative. We are equally delighted to be associated in this endeavor with the Boston investment banking firm of Lawrence Energy Associates. The

opportunity in Irish forestry, especially in the West of Ireland, is enormous, and we thank Boston Ireland Ventures for its important help and foresight in making today's breakthrough agreement possible."

Francis Costello, co-chairman of Boston Ireland Ventures, who was on hand for the announcement said, "It is evident today that the natural sentimental bonds so long existing between Boston and the West of Ireland have been transformed to include large-scale investment in a vital native Irish industry. By this investment in Irish forestry, as part of a private sector initiative, facilitated by the private-public partnership found in Boston Ireland Ventures, we are demonstrating that Ireland holds out a unique range of sound investments for American capital and firms. By this kind of enterprise, as exemplified by Lawrence Energy Associates, Woodland Investments, and Boston Ireland Ventures, everybody wins, and especially the people in the West of Ireland."

Mayor Flynn also made a poignant tribute to one of Ireland's great figures when he said, "Let us dedicate this day as an important and historic milestone in the relations between Boston and Ireland. Let us also dedicate today to the memory of the late Sean MacBride, who was an enthusiastic advocate of developments such as expanding and encouraging commercial use of Ireland's forests."

Boston Ireland Ventures, founded in 1987, is a nonprofit group of leaders from commerce, government, academia, and civic affairs in the Boston area who have come together to help spur economic development in the North and West of Ireland through support for economic planning, marketing, and venture capital assistance. BIV's first Irish Trade Festival held at the World Trade

(Continued on next page)



## BOSTON'S INVESTMENT . . .

(Continued from previous page)

Center last May was a singular success, generating over \$7 million in new U. S.-Irish business.

Boston Ireland Ventures, co-chaired by Michael Donlan and Francis Costello, will host the second annual Irish Trade Festival at the World Trade Center in Boston on May 10-15, 1989.

## LONG RANGE WATER SUPPLY PROGRAM

*Fixing Water Distribution System Leaks Will Save 3.7 Million Gallons.*

As part of the first system-wide leak detection program conducted in over a decade, the Massachusetts Water Resources Authority announced the results of a survey in which eighty-one leaks were found in MWRA-owned water distribution pipes with a loss of 3.7 million gallons a day. Repair work has already been completed on fifty-nine leaks, saving approximately 3.4 million gallons of water a day. The remaining twenty-two leaks are scheduled to be fixed by the end of this year.

The MWRA has implemented this \$2.1 million program as part of its Long-Range Water Supply Program designed to conserve water.

MWRA Executive Director Paul F. Levy said, "As a direct result of this comprehensive program of leak detection and repair, unaccounted-for water loss has been reduced tremendously. Meter testing combined with equipment replacement and aggressive maintenance has significantly reduced the amount of water needlessly wasted. We are advocating water conservation as the most cost-effective and efficient way of providing for our future needs."

MWRA Board Member Jonathan Souweine, who represents the Connecticut River Valley said, "The results are very encouraging in terms of our being able to save water that was previously wasted. We're very enthusiastic that this program may produce savings of 20 to 30 percent which would negate the need to augment our present water supplies."

The Leak Detection and Repair Program also involves improved metering to more accurately account for water use. The MWRA has approximately 160 revenue meters throughout the wa-

ter distribution system it operates, thirty-five for water communities and ten for special contract communities. Sixty-two revenue meters in the Boston area have been upgraded to provide for better monitoring.

In addition to conducting leak detection and repair of its own water system, MWRA has begun a system-wide leak detection program for all cities and towns in its service area. Two towns have been completed, while other communities are in various phases of the program.

In Northborough, a total of 73,000 gallons of water a day was saved and in Nahant the community saved 145,000 gallons of water a day after repairs were made.

MWRA will also continue to perform annual leak surveys of all distribution piping and will begin long-term rehabilitative programs for both pipelines and aqueducts to reduce leakage potential.

The MWRA is responsible for supplying 2.5 million people in forty-six communities with water. To accomplish that the MWRA operates approximately 130 miles of large aqueducts or tunnels and 270 miles of pipelines which bring water from the aqueducts to individual communities. The MWRA is directly responsible for repairing leakage in its own aqueducts and pipelines.

## CITY RECORD USPS 114-640

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Chrissy McNeill, Executive Secretary  
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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

The MWRA plans to install twenty-two new master meters which measure water flow from water supply sources transfer points within the water distribution system. This will allow the MWRA water delivery system to be broken down into smaller subsystems for flow accounting.

In addition, the MWRA will continue upgrading existing revenue and master meters to improve accuracy. It also plans to install a central monitoring system to read flow information from revenue and master meters.

## 1988 SURPLUS FOOD DISTRIBUTION

Action for Boston Community Development (ABCD) is, once again, in process of gearing up for its October-November, 1988 Surplus Food Distribution. This distribution is unique because, due to Federal cutbacks of Emergency Food Assistance Program (TEFAP), cheese will not be included as a product for the first time. It is important for people to know that the products offered this time will be butter, flour, and milk.

Information is available at ABCD's Surplus Food Program. October-November registration for distribution. Registration for all neighborhoods starts now at local Area Planning Action Councils (APACs) Neighborhood Service Centers (NSCs). Distribution runs from October 31-November 10.

Your continued support is greatly appreciated.

Sincerely,  
L. FAYE SCHRANZ  
Public Information

## CITY OF BOSTON CREDIT UNION

### PROPOSED CHANGES TO CURRENT BYLAWS OF THE CITY OF BOSTON CREDIT UNION

The following bylaw amendments, voted by the Board of Directors and recommended for approval of the membership, will be voted at a Membership Meeting, to be held on November 1988, at 6:30 p.m., City Council, Boston.

ALBERT G. SULLIVAN  
President, Chairman of Board

### Current:

Article VII — Board of Directors

Section I. The Board of Directors shall consist of nineteen (19) members divided into groups. At the annual meeting in 1987 six



shall be elected for the term of three years. At the annual meeting in 1988 seven directors shall be elected for the term of three years. At the annual meeting in 1989 six directors shall be elected for the term of three years. After 1989 at each annual meeting successors of the retiring group shall be elected for the term of three years.

Change to:  
Article VII — Board of Directors

Section I. The Board of Directors shall consist of fifteen (15) members divided into three groups. At the annual meeting in 1987 six directors were elected for a term of three years. At the annual meeting in 1989 seven directors shall be elected for a term of three years. At the annual meeting in 1990 six directors shall be elected for a term of three years. After 1990 at each annual meeting successors of the retiring group shall be elected for the term of three years.

Change is Recommended Due to the Date of Annual Meeting Being Changed to the Month of April as Permitted by Massachusetts General Laws, (Chapter 171.)

Section VIII — Credit Committee  
Section VIII. This is a new section.

Change to:  
Article VIII — Credit Committee

Section VII. During the excused absence or disability of any member of the Credit Committee, the president and/or the treasurer may act in there stead.

Change is Recommended to Insure the Prompt Action of the Credit Committee Acting on all Applications.)

Section XI — Meetings of Members

Section I. The annual meeting of the members shall be held at Boston, Massachusetts, in January of each year.

Change to:  
Article XI — Meeting of Members

Section I. The annual meeting of the members shall be held at Boston, Massachusetts, in April of each year.

Change is Recommended Due to a Change in General Laws, Chapter 171 Which Permits the Annual Meeting to Be Held Within 120 Days After the End of the Fiscal Year End of December 31. This Permits the Annual Meeting to Be Held in April Each Year.)

Nov. 7-14.)

## ORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### SHERIFF'S DEPARTMENT

October 5, 1988.

Elis Arroyo,  
Director of Personnel Management.

Sir:  
On July 13, 1988, Mr. Paul T. Donovan was appointed to the position of Senior Administrative Assistant R-16-(1), at the Suffolk County Jail. He has received prior creditable service which is hereby submitted for consideration under the provision of 15(F) of the Suffolk County Compensation

been employed by the Suffolk County Sheriff's Department. Mr. Donovan has had previous employment with the Commonwealth Gas Company for one year; Greenhouse Restaurant for one year; New England Electric Company for one year; Worcester County Court House for one year; and the Suffolk County Sheriff's Department for two years. In addition to his employment history, he has a degree in Liberal Arts from Quinsigamond Community College and a Bachelor of Science degree from the University of Massachusetts.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective October 5, 1988.

Sincerely,  
ROBERT C. RUFO,  
Sheriff.

## PENAL INSTITUTIONS

### Appointments

Paul A. Davis, correction officer, \$332.14 a week.  
Calvin E. Davis, correction officer, \$332.14 a week.  
Deanna M. Frazetti, correction officer, \$332.14 a week.  
William J. Farretta, correction officer, \$332.14 a week.  
Michael J. Hawley, correction officer, \$332.15 a week.  
Troy A. Heggie, correction officer, \$332.14 a week.  
William J. Shivers, correction officer, \$332.14 a week.  
James M. Bowen, correction officer, \$332.14 a week.

## POLICE

### Compensation Adjustments

The following-named Police Officers have received compensation adjustments from \$572.96 to \$579.67 a week:

Boistad, John K., Harran, John P., Lawler, Robert P., McGuinness, William F., Thomas, Coreen S., Bell, Bonita L., Caines, Richard P., Gonzales, Ivan.

Hawkins, James D., Jones, Kevin D., Diggs, Harold Jr., Foote, John C., Thompson, Preston, Horan, Robert L., Chase, Joyce G., Precia, Carmel, Tabb, Robert L.

### Status Changes

Michael B. Broderick, from lieutenant, Academy instructor, at \$833.26 a week, to lieutenant, at \$822.63 a week.

Harold C. Prefontaine, from lieutenant, Academy instructor, at \$833.26 a week, to lieutenant, at \$822.63 a week.

Theodore C. Lee, from police officer, at \$628.11 a week, to detective, at \$611.67 a week.

Robert F. Allen, from police officer, Headquarters dispatcher, at \$633.87 a week, to police officer, at \$633.87 a week.

Robert E. O'Toole, from sergeant, Mobile Operations, at \$716.61 a week, to sergeant, at \$724.26 a week.

## PUBLIC WORKS

### Appointments

Christopher Hart, communications equipment

operator, \$279.85 a week.

Kimberly Lanza, head account clerk, \$314.80 a week.

Antoinette Barone, head account clerk, \$314.80 a week.

Julio Guisti, communications equipment operator, \$279.85 a week.

Deana A. Rosati, principal account clerk, \$279.85 a week.

Lori Martino, principal cashier, \$354.10 a week.

Robin Moore, head account clerk, \$340.48 a week.

Megan McLoughlin, head account clerk, \$314.80 a week.

Rena Kaplan, communications equipment operator, \$279.85 a week.

John T. Boyle, Jr., principal account clerk, \$279.85 a week.

Maria Rosa, head account clerk, \$314.80 a week.

### Status Changes

Edward Prakash, from laborer, at \$340.48 a week, to highway maintenance foreman, at \$440.82 a week.

Patricia A. Connelly, from principal clerk, at \$354.10 a week, to head account clerk, at \$383 a week.

Anthony T. Orlando, from heavy motor equipment operator and laborer, at \$390.66 a week, to highway maintenance foreman, at \$485.30 a week.

Edward L. Powers, from laborer, at \$333.94 a week, to highway maintenance foreman, at \$485.30 a week.

Pasquale Angelo, from heavy motor equipment operator and laborer, at \$390.66 a week, to highway maintenance foreman, at \$485.30 a week.

Josephine Henderson, from principal clerk, at \$314.80 a week, to head account clerk, at \$340.48 a week.

Mary A. Henry, from principal account clerk, at \$361.19 a week, to head account clerk, at \$406.29 a week.

Horace Rider, Jr., from principal storekeeper, at \$430.82 a week, to head storekeeper, at \$430.82 a week.

Linda Holland, from principal clerk, at \$314.80 a week, to head account clerk, at \$340.48 a week.

Vincent J. Leo, from assistant civil engineer, at \$613.19 a week, to senior civil engineer, at \$637.72 a week.

## REGISTRY DIVISION

### Compensation Adjustments

Therese D'Agostino, assistant city registrar, from \$545.15 to \$572.41 a week.

Adele L. Pascal, senior clerk-typist, from \$314.80 to \$321.10 a week.

Maria I. Colon, senior clerk-typist, from \$269.09 to \$279.85 a week.

## RENT EQUITY

### Compensation Adjustments

Renee Fontas, head clerk, from \$354.10 to \$368.70 a week.

Jeanne Guarnotta, client services senior clerk-typist, from \$279.85 to \$291.05 a week.

## RETIREMENT BOARD

### Appointment

Tanya M. Tucker, principal account clerk, \$279.85 a week.



## TRANSPORTATION

### Compensation Adjustments

Lorraine Masciulli Berri, senior claims investigator, from \$354.10 to \$368.27 a week.

Michael Connery, claims investigator, from \$314.80 to \$327.39 a week.

Francesca D'Agostino, senior data entry operator, from \$291.05 to \$302.69 a week.

Maria Figueira, claims investigator, from \$314.80 to \$327.39 a week.

Alex Geourntas, claims investigator, from \$314.80 to \$327.39 a week.

Eleanor Nickerson, senior claims investigator, from \$368.27 to \$383 a week.

Guillermo Petillo, claims investigator, from \$314.80 to \$327.39 a week.

Lacarr Clark, senior data entry, from \$291.05 to \$302.69 a week.

Timothy Kelly, parking meter supervisor, from \$354.10 to \$368.27 a week.

Maureen McGonagle, parking meter supervisor, from \$465.98 to \$475.30 a week.

Joseph M. Mulrey, parking meter supervisor, from \$622.40 to \$655.50 a week.

Rodney Parham, parking meter supervisor, from \$354.10 to \$368.27 a week.

Deborah Lancaster, supervisor, parking enforcement, from \$571.63 to \$600.34 a week.

Joseph Beggan, senior administrative assistant, from \$622.40 to \$655.50 a week.

Edwina Cloherty, management analyst, from \$600.34 to \$622.40 a week.

Andrew McClurg, senior administrative analyst, from \$655.50 to \$688.62 a week.

Maureen Downe, administrative assistant, from \$484.61 to \$504 a week.

James Mansfield, administrative secretary, from \$383 to \$398 a week.

Stephen Stockbridge, traffic signal repairman, from \$340.48 to \$354.10 a week.

Alan Morin, traffic maintenance man, from \$327.39 to \$340.48 a week.

Otis Siggero, senior traffic maintenance man, from \$368.27 to \$383 a week.

Kernel Timberlake, senior traffic maintenance man, from \$368.27 to \$383 a week.

Jonas Gosse, parking meter operations man, from \$327.39 to \$340.48 a week.

Bruce Graubert, assistant parking clerk, from \$849.73 to \$892.22 a week.

Margaret Amantola, parking meter supervisor, from \$414.25 to \$422.54 a week.

Margaret A. Atchinson, parking meter supervisor, from \$414.25 to \$422.54 a week.

Elaine Griffin, parking meter supervisor, from \$414.25 to \$422.54 a week.

Jose Oritz, parking meter supervisor, from \$414.25 to \$422.54 a week.

Theresa Ring, parking meter supervisor, from \$414.25 to \$422.54 a week.

Mary Saccardo, parking meter supervisor, from \$414.25 to \$422.54 a week.

Laurie Sheehan, parking meter supervisor, from \$414.25 to \$422.54 a week.

Rita M. Stuart, parking meter supervisor, from \$414.25 to \$422.54 a week.

Joan P. Twomey, parking meter supervisor, from \$414.25 to \$422.54 a week.

Josephine Vigevani, parking meter supervisor, from \$414.25 to \$422.54 a week.

Sarah A. Whalen, parking meter supervisor, from \$414.25 to \$422.54 a week.

## TREASURY

### Appointment

Cheryl L. Holt, teller, at \$340.48 a week.  
Charles E. Collins, teller, from \$383 to \$439.44 a week.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### HEALTH AND HOSPITALS DEPARTMENT

#### Infusion Pumps

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Fisher Scientific Company, d/b/a IMED Corporation, San Diego, California, for the period October 1, 1988, through September 30, 1993, at a cost not to exceed \$500,000.

Under this contract, Fisher Scientific Company, d/b/a IMED Corporation, will provide the Department of Health and Hospitals with thirty-eight IMED 980 volumetric infusion pumps. The purchase price for these pumps is \$2,000 each. IMED is willing to accept thirty-eight Anatron rateminders, with a value of \$250 each, as a trade-in against the IMED pumps. This reduces the cost of the IMED pumps to \$1,750 each, for a total cost of \$66,000.

The Department of Health and Hospitals presently has a contract, which expired June 30, 1988, with IMED Corporation for the provision of disposable cassettes C-924, for use with the IMED infusion pumps already owned by the hospital. The price of these cassettes is \$75 per case. The Department of Health and Hospitals will pay for the pumps by the addition of an incremental cost of \$18.80 to the cost of each case of cassettes. The base cost of the cassettes will remain fixed at \$75 per case for the first year of the contract while any increase to the cassette price will be limited by a cap of 4 percent for years two to five of the contract. The Department of Health and Hospitals will guarantee the purchase of seventy-five cases of cassettes per month for a yearly total of 900 cases. Any additional cases purchased above the committed 900 per year will be ordered at the base cassette rate for that year.

As a result of a public bid, the Department of Health and Hospitals purchased eighty-nine infusion pumps in November, 1986, from IMED Corporation, the lowest bidder. This contract will allow the hospital to replace outdated equipment with the newest infusion pump technology and to standardize the equipment being used throughout the complex. The equipment can be purchased outright at the amortized price as indicated in schedule A, if any capital money becomes available.

In view of the above and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirement of City of Boston Code, St. 4, ss. 4 and 8.

Very truly yours,

Judith Kurland,  
Commissioner.

### Community Health Centers

Dear Sir:

Pursuant to the authority delegated to me by the

Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1988, through June 30, 1990.

Grantee corporation, New England Medical Center; Neighborhood Health Center, South Cove Community Health Center, 885 Washington Street, Boston; Amount of grant: \$63,400.

The purpose of this grant is to enable the aforementioned participants to meet the responsibilities placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to the following conditions: First, that the city's contribution be matched by the particular grantee corporation either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed to the program of primary health care services in which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has entered a contract with the South Cove Community Health Center to provide primary care services in Boston for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other accessible primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. The South Cove Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$63,400; 1987 — \$50,000; 1986 — \$50,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide the health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,

Judith Kurland,  
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1988, through June 30, 1990.

Grantee corporation, Carney Hospital; Neighborhood Health Center, Mattapan Community Health Center, 1425 Blue Hill Avenue; Amount of grant: \$139,074.

The purpose of this grant is to enable the aforementioned participants to meet the responsibilities placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to the following conditions: First, that the city's contribution be matched by the particular grantee corporation either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed to the program of primary health care services in which these funds shall be spent and their respective roles relative to the management of the program.



The Department of Health and Hospitals has had a contract with the Mattapan Community Health Center to provide primary care services in Mattapan for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Mattapan Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$39,074; 1987 — \$123,800; 1986 — \$123,800. Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids. This award is being processed late because we do not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,  
Judith Kurland,  
Commissioner

Dear Sir:  
Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1988, through June 30, 1989: Grantee corporation, Children's Hospital Medical Center; Neighborhood Health Center, Martha Eliot Health Center, 33 Bickford Street; Amount of grant: \$49,210.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Martha Eliot Health Center to provide primary care services in Jamaica Plain for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Martha Eliot Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$49,210; 1987 — \$123,800; 1986 — \$123,800.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we do not have the necessary documents from Community Health Services in order to process the contract.

community Health Services in order to process the contract.

Very truly yours,  
Judith Kurland,  
Commissioner

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1988, through June 30, 1989:

Grantee corporation, Carney Hospital; Neighborhood Health Center, Little House Health Center, 990 Dorchester Avenue; Amount of grant, \$55,835.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Little House Health Center to provide primary care services in Dorchester for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Little House Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$55,835; 1987 — \$41,835; 1986 — \$31,435.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we do not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,  
Judith Kurland,  
Commissioner

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dimock Community Health Center, 55 Dimock Street, Roxbury, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$153,500.

Under this contract, medical services are provided for residents of the Roxbury Community through the operation of a private, nonprofit, medical care clinic. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable

primary care services. The health center provides three basic primary care services: adult medicine, pediatrics, and obstetrics/gynecology. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the city.

The Department of Health and Hospitals has had a contract with the Dimock Community Health Center to provide primary care services in Roxbury for seventeen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Dimock Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$153,500; 1987 — \$123,500; 1986 — \$85,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we do not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,  
Judith Kurland,  
Commissioner

#### Rehabilitative Psychology Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Stanley H. Ducharme, Ph. D., 75 East Newton Street, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$6,240.

Under this contract, Dr. Ducharme will provide on-site consultative services at Mattapan Hospital in rehabilitative psychology. Visits to be scheduled on a weekly basis, not to exceed four hours per week. These services are to be reimbursed at a rate of \$30 per hour. Psychologists rendering services will be providing direct patient care at Mattapan Hospital for which they are entitled to bill for professional services. This agreement to the extent it reimburses Mattapan Hospital for compensation to psychologists for clinical services does so only to the extent such psychologists are not entitled to bill for professional services. Invoices will be submitted to the hospital for services provided in the preceding month. The monthly invoice for charges shall list for each department, the names of all persons performing services under the contract.

Fiscal year 1989 is the first year that a contract for Dr. Stanley H. Ducharme will be in effect. Prior to this, there were no other contracts for this service.

As Dr. Ducharme is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,  
Lewis W. Pollack,  
Commissioner



INSPECTIONAL SERVICES DEPARTMENT  
Updating of Maps

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Sanborn Map Company, a division of Real Estate Data, Inc., New York, for the updating of Sanborn maps used by the Inspectional Services Department.

Under the terms of the contract, the contractor will update the maps now used by the department and this is done by means of personal field surveys.

The contractor is uniquely qualified to provide this service because it is the sole source of this type of map service.

Compensation under this contract shall not exceed \$5,810, which I have determined to be reasonable for the service to be provided.

The term of this contract shall be from August 22, 1988, through June 30, 1989.

Because of the professional nature of the services to be provided, and because the contractor is the sole source of this type of map service, I believe that public advertising would serve no useful purpose.

Sincerely,  
Thomas McNicholas,  
Commissioner.

LAW DEPARTMENT  
Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Joseph Glannon, Esquire, a professor at Suffolk University Law School, Beacon Hill, Boston.

Under the terms of the contract, Attorney Glannon will provide services to the Law Department's Urban Affairs Bureau relating to the case of *The Society of Jesus of New England, et al. vs. The Boston Landmarks Commission*, Suffolk Superior Court, Civil Action No. 87-3168. Services will include research and writing relating to issues of historic preservation.

Attorney Glannon is specially qualified to do this work because he is a Suffolk University Law School professor who is qualified and experienced in chapter 1983 cases.

Compensation under this contract shall not exceed \$5,000 to be paid at the rate of \$90 per hour. I have determined this rate to be reasonable.

The term of this contract shall be from October 5, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan,  
Corporation Counsel.

POLICE DEPARTMENT  
Rental of Dumpster, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to George E. Lyons, Jr., Inc., a corporation, located at 40 Sturtevant Street, Dorchester, for the rental of a dumpster and removal of waste from the Police Department's Fleet Management Garage site at 286 Adams Street.

Under the terms of the contract, George E. Lyons, Jr., Inc. provided a 30-yard container and removal services of automotive waste from the Police

Department's leased property at 286 Adams Street.

The contractor was especially qualified to do this work because they had the proper container size readily available with no required lead time and could meet our scheduling needs. The Police Department's Fleet Management facility was required to move from the leased 286 Adams Street location to its present location of 400 Frontage Road. The emergency clean-up operation of the Adams Street site involved over thirty years of accumulated automotive waste and debris. In order to meet the landlord's demands that the lot be restored to its original condition, the Police Department had to deploy special clean-up crews. To accommodate the scheduling of these crews, the dumpster had to be emptied, immediately upon filling, several times per day. The contractor worked cooperatively with these scheduling demands upon short notice.

Compensation under this contract shall not exceed \$15,660, which I have determined reasonable for the work performed. The term of the contract shall be October 1, 1987, through April 22, 1988. This funding is to be charged against appropriation 011-211-0211-PD02-0490, with an initial encumbrance of \$15,660.

George E. Lyons, Jr., Inc. is a new vendor with this department.

Given the exigency of the clean-up operation and because George E. Lyons, Jr., Inc. is especially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Belated receipt of vendor documents led to this late submission.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT  
Various Maintenance Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Balfour Engineering Co., 310 Franklin Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$3,000.

This amendment will increase the contract sum by \$7,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$10,000.

Under this contract, Balfour Engineering Co. provides various maintenance services. This amendment is necessary because the department underestimated costs of repairs to generators and pumps in the Powerplant at Mattapan Hospital.

In view of the above, because of the special nature of these services, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

This amendment is being processed late because the vendor did not return the contract documents until September 19, 1988.

Very truly yours,  
Lewis W. Pollack,  
Commissioner.

ADVERTISEMENT  
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Repair of Electric Carts,  
Jacks and Tractors Located in Laundry Department at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, November 7, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, November 23, 1988, at twelve noon Boston time, at the Office of Contract Management, at the address shown above.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS,  
By JUDITH KURLAND,  
(Nov. 7.) Commissioner.

ADVERTISEMENT  
CITY OF BOSTON

REAL PROPERTY BOARD

Invitation for Proposals for Bids for Reconstruction of the East Boston Municipal Parking Facility.

The City of Boston, acting by its Real Property Board, through its Chairman, Room 811, Boston City Hall, Boston, MA 02201, hereinafter referred



as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on form supplied by the Awarding Authority, shall be early identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I inclusive of chapter 149 of the General Laws as amended and in accordance with the terms and provisions of the contract documents.

**ENTITLED:** Reconstruction of the East Boston Municipal Parking Facility.

**SCOPE OF WORK:** Includes Resurfacing, sidewalk repair and drainage.

**TIME AND PLACE** for filing bids: All general bids shall be filed with the Awarding Authority, Real Property Department, Room 811, Boston City Hall, on or before 10 a.m., Boston time, on Tuesday, December 13, 1988, at which time and place respective bids will be opened and read aloud.

**PLANS AND SPECIFICATIONS** will be available on or after November 2, 1988, at the Office of the Awarding Authority, Real Property Department, Room 811, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that all deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of its contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the form of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to award the contract as the Awarding Authority deems to be in the best interest of the city.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
*Chairman*

(Nov. 7-14.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Arlington Place Affordable Housing Corporation, approximately 91,981 square feet of land with the building(s) thereon, located at the following addresses:

Lots A and B 91,981 Square Feet.  
The Ellington Site

Site A

| Address                 | Assessor's<br>Parcel No. | Square Feet |
|-------------------------|--------------------------|-------------|
| 52 Glenway St.          | 1832                     | 2,861       |
| 112-116 Erie St.        | 1836                     | 2,698       |
| 118-122 Erie St.        | 1835                     | 3,236       |
| 124-128 Erie St.        | 1834                     | 3,549       |
| 78 Ellington St.        | 1833                     | 1,376       |
| 80 Ellington St.        | 1886                     | 1,064       |
| 82 Ellington St.        | 1885                     | 1,250       |
| 106-108 Erie St.        | 1837                     | 1,994       |
| Total Square Feet . . . |                          | 22,028      |

#### Site B

|                         |        |        |
|-------------------------|--------|--------|
| 62 Erie St.             | 1847   | 2,667  |
| 64 Erie St.             | 1846   | 3,200  |
| 66-68 Erie St., ORI     | 1845   | 3,466  |
| 70 Erie St.             | 1844   | 2,667  |
| 104-106 Ellington St.   | 1877   | 4,000  |
| 108 Ellington St.       | 1876   | 2,080  |
| 110 Ellington St.       | 1875   | 1,920  |
| 112-114 Ellington St.   | 1874   | 4,000  |
| 118-118A Ellington St   | 1873   | 4,000  |
| 120 Ellington St.       | 1872   | 4,000  |
| 124 Ellington St.       | 1871-1 | 1,920  |
| 126 Ellington St.       | 1871   | 2,080  |
| 128 Ellington St.       | 1870-1 | 2,080  |
| 111-113 Ellington St.   | 1801   | 4,437  |
| 115 Ellington St.       | 1802   | 2,989  |
| 117 Ellington St.       | 1803   | 4,554  |
| 121 Ellington St.       | 1804   | 3,168  |
| 123 Ellington St.       | 1805   | 3,195  |
| 125-127 Ellington St.   | 1806   | 4,708  |
| 129-131 Ellington St.   | 1807   | 4,768  |
| 139-143 Ellington St.   | 1808   | 4,054  |
| Total Square Feet . . . |        | 69,953 |

in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Nov. 7-14.)

## ADVERTISEMENT CITY OF BOSTON

### PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on April 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Neighborhood Development Corporation of Grove Hall, approximately 6,062 square feet of land with the building(s) thereon, located at 483-487 Blue Hill Avenue, in Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Nov. 7-14.)

## ADVERTISEMENT CITY OF BOSTON

### REAL PROPERTY BOARD

#### Invitation for Proposals for Leasing of Public Parking Facility at Blackstone, Cross and North Streets, Boston, Mass.

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated under the John F. Fitzgerald Expressway between Blackstone, Cross, and North Streets, Boston, Mass., for the term of two years beginning December 15, 1988, and ending December 14, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Blackstone Street Parking Facilities may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility under the John F. Fitzgerald Expressway between Blackstone, Cross, and North Streets, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, December 6, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,  
FRANK N. JONES,  
*Chairman*

(Nov. 7-14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 861 — To furnish ORTHOPEDIC SUPPLIES, RESTRAINTS AND LIMB HOLDERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 22, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

JUDITH KURLAND,  
*Commissioner.*

(Nov. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Installation of a New Security Alarm System at Dorchester High School, 9 Peacevale Road, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as

amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of a New Security Alarm System at Dorchester High School," at an estimated cost of \$16,000.

**SCOPE OF WORK:** In general includes: replacing the existing security alarm system and all other related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Monday, November 14, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Tuesday, November 29, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Nov. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Repairs at English High School, 77 Avenue Louis Pasteur, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at English High School," at an estimated cost of \$15,000.

**SCOPE OF WORK:** In general includes: various plumbing repairs and replacements and related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Monday, November 14, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon, on Tuesday, November 29, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting October 27, 1988, the Commission voted and the Mayor subsequently approved their intent to sell Sharif Abdal-Khallaq, approximately 5,600 square feet of land with the building(s) thereon, located 69 Munroe Street, in the Franklin Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Nov. 7-14.)

**GREAT AMERICAN  
SMOKEOUT**

AMERICAN  
CANCER  
SOCIETY



**ADVERTISEMENT  
CITY OF BOSTON**

**GEORGE ROBERT WHITE FUND**

**NOTICE TO CONTRACTORS**

**Invitation for General Bids for Construction of a  
Korean and Vietnam Veterans War Memorial  
in the Back Bay Fens District of the City  
of Boston, Project No. 4883, C. 30 Project.**

The City of Boston, George Robert White Fund, its capacity as a public charitable trust, acting by and through the trustees designated in the fourth clause of the will of George Robert White, Boston City Hall, One City Hall Square, Boston, MA 02201, invites sealed general bids for construction of a Korean and Vietnam Veterans War Memorial in the Back Bay Fens District of the City of Boston, Project No. 4883.

The Board of Trustees of the White Fund has designated the Director of the Public Facilities Department to act on its behalf to administer the project in a manner consistent with other City of Boston projects, subject to all applicable provisions of law, including but not necessarily limited to section 39F and 39K through 39P of chapter 30 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "War Memorial, Korea and Vietnam Monument."

Scope of work includes demolition, paving, grading, concrete and granite work.

Bids will be received up until twelve o'clock, Boston time, November 29, 1988, at the office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Public Facilities Department, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. d.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available for about November 7, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Public Facilities Department, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The George Robert White Fund reserves the right to waive any informalities and to reject any and all bids or any items of a bid, if it be in the public interest to do so.

GEORGE ROBERT WHITE FUND,  
KEVIN M. WALSH,  
*Executive Secretary.*

(Nov. 7.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. R8CN20, ATTLEBORO STATION PLATFORM ACCESS, Attleboro, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on November 21, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of station platform access, including bituminous pavement, timber curbs, granite curbs, pavement markings, chain link fencing, earthwork, pipe railings, signage, lighting, storm drainage, concrete stairs, ramps, handicap platform, earth retaining structures, miscellaneous metal, metal decking, prestressed concrete, and landscaping.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after October 20, 1988, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per set. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on MBTA property shall be obtained from the office of the Project Manager, Mr. Robert Johnson, Construction Trailer No. 1, 275 Dorchester Avenue, South Boston, MA 02127, Telephone No. (617) 722-3790. A prebid conference will be held on Tuesday, November 8, 1988, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
*General Manager.*

(Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 27, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Milton H. and Roberta D. Edwards, approximately 4,987 square feet of land with the building(s) thereon, located at 19 Rodman Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Nov. 7-14.)

**It is the policy of the City of Boston to  
award at least 15 percent of the  
City's contract dollars to minority-  
owned businesses and at least 5 per-  
cent to women-owned businesses.**



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Robert L. Holmes and Sonja F. Holmes, approximately 3,499 square feet of land, located at 165 Callender Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Edward C. Donahue, of 66A L Street, South Boston, 02127, approximately 1,435 square feet of land with the building(s) thereon, located at 135 West Seventh Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Patricia E. Spence and Son Van Tran, approximately 2,480 square feet of land located at 49 Alpha Road, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any

regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Nancy Taylor, approximately 1,900 square feet of land located at 107 Park Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Julius S. Farulla and Gloria Farulla, approximately 866 square feet of land, located at the southeasterly side of Ipswich Place, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to

Harriet A. Best, approximately 3,259 square feet of land, located at 30 Burt Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Dudley McDonagh and Noreen McDonagh, approximately 3,133 square feet of land located at Leedsville Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Sojourner House, Inc., a Non-Profit Corporation, approximately 2,358 square feet of land, located at 140 Pleasant Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Oct. 31-Nov. 7.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

osal No. 198 — STREET LIGHTING EQUIPMENT — NOZZLES (CERAMIC) to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 30, 1988. (Commodity Code: 285-56.)  
osal No. 199 — STREET LIGHTING EQUIPMENT — GAS LAMP GLOBES to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 30, 1988. (Commodity Code: 285-56.)  
osal No. 200 — STREET LIGHTING EQUIPMENT — MANTLE BURNERS to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Thursday, December 1, 1988. (Commodity Code: 285-56.)  
osal No. 201 — STREET LIGHTING EQUIPMENT — MOUNTING BRACKETS to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Thursday, November 30, 1988. (Commodity Code: 285-56.)  
osal No. 202 — TRACTOR AND HIGH CAPACITY MOWER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 30, 1988. (Commodity Code: 515-45.)

D PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.  
The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to discontinue the Purchasing Agent deems in the best interests of the city.  
Nov. 7-14-21-28.)

**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Gasoline Tank Replacement at the District Seven Police Station, East Boston, Mass., Project No. 5332 — C-10 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Gasoline Tank Replacement at the District Seven Police Station, East Boston, Mass. — Project No. 5332." Bids will be received until twelve o'clock noon, Boston time, November 28, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.  
The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked

with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

SPECIFICATIONS will be available on or about November 7, 1988, at the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director*

(Nov. 7.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Exterior Building Water Supplies at West Roxbury High School, 1205 V.F.W. Parkway, West Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Exterior Building Water Supplies at West Roxbury High School."

GENERAL BIDS will be received before twelve o'clock noon, on Tuesday, November 29, 1988, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Monday, November 14, 1988, at the

Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Bids for Snowplowing and/or Salting of City of Boston Off-Street Parking Facilities by Areas throughout the City.**

The City of Boston, acting by its Chairman of the Real Property Board, hereinafter referred to as the Awarding Authority, invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Awarding Authority, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 7, 1988.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 22, 1988, at the office of the Awarding Authority, at which time and place they shall be publicly opened and read aloud.

The bid deposit amount for this project will be \$500 (five hundred dollars), in the form of a certified check.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the insurance requirements.

The City and the Awarding Authority reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Awarding Authority deems to be in the best interest of the City.

REAL PROPERTY BOARD.  
FRANK N. JONES,  
*Commissioner.*

(Nov. 7-14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

- Proposal No. 188 — (Readvertisement) LITTER BASKETS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 485-99.)
- Proposal No. 189 — PERSONAL CARE KITS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 475-99.)
- Proposal No. 190 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY JAIL — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 380-75.)
- Proposal No. 191 — CIGARETTES to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, November 17, 1988. (Commodity Code: 660-10.)
- Proposal No. 192 — BREAD AND ROLLS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, November 17, 1988. (Commodity Code: 375-15.)
- Proposal No. 193 — GROCERIES AND GOODS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, November 18, 1988. (Commodity Code: 275-99.)
- Proposal No. 194 — ELECTRIC CABLE to the TRANSPORTATION DEPARTMENT, SIGNAL DIVISION — Bid Opening Date: Tuesday, November 22, 1988. (Commodity Code: 285-56.)
- Proposal No. 195 — AIR COMPRESSOR to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, November 22, 1988. (Commodity Code: 025-40.)
- Proposal No. 196 — STREET LIGHTING EQUIPMENT — CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 23, 1988. (Commodity Code: 285-56.)
- Proposal No. 197 — STREET LIGHTING EQUIPMENT, CONNECTORS — to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 23, 1988. (Commodity Code: 285-99.)

**CHANGE BID OPENING DATES**

- Proposal No. 179 — PAPER CUPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 14, 1988. (Commodity Code: 640-50) was Opening Date: Monday, October 31, 1988.
- Proposal No. 184 — GENERATORS to BOSTON FIRE DEPARTMENT AND PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, November 14, 1988. (Commodity Code: 285-37) was Opening Date: Tuesday, November 1, 1988.

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.  
(Oct. 31-Nov. 7-14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

New Water Systems at Columbus Park, Hunt Playground, Daisey Field and Ross Field.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be a registered engineer in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., November 17, 1988.

CITY OF BOSTON,

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

- Proposal No. 185 — CLOTHING AND ACCESSORIES to the HEALTH AND HOSPITALS DEPARTMENT, BOSTON CITY HOSPITAL, EMS — Bid Opening Date: Tuesday, November 15, 1988. (Commodity Code: 200-99.)
- Proposal No. 186 — 9MM AMMUNITION to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 15, 1988. (Commodity Code: 680-05.)
- Proposal No. 187 — HYDRAULIC SANDER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 765-66.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Oct. 24-31 - Nov. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO DESIGNERS**

**Invitation for Request for Designers.**

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following:

Reconstruct Stone Retaining Wall at Arnold Arboretum

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., November 17, 1988.

CITY OF BOSTON,

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Oct. 31-Nov. 7.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Roof and Gut  
Work at 766 Washington Street, Dorchester.**

The City of Boston (the City), acting through Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 7, 1988.

On-site bidder conference will be held at 766 Washington Street, Dorchester, on Wednesday, November 16, 1988, at 10 a.m., Boston time.

All proposals shall be filed no later than 10 a.m. Boston time, Tuesday, November 22, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specific to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Nov. 7-14.)



NOV 28 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

DL. 80

MONDAY, NOVEMBER 14, 1988

NO. 46

## VETERANS DAY ★ NOVEMBER 11



# LIBERTY FOREVER

"I pledge allegiance to the flag of the United States of America and to the Republic for which it stands. One Nation under God, indivisible, with liberty and justice for all."



# BOSTON WINTER PLAN FOR THE HOMELESS ANNOUNCED

Mayor Raymond L. Flynn and Secretary of Human Services Philip W. Johnston announced the opening of three additional homeless shelters as part of the Mayor's 1988-89 winter plan to care for the city's homeless men, women, and families.

The three shelter facilities, providing an additional 500 beds, "help the City of Boston to again make the pledge that no homeless person in Boston will be denied a bed for the second consecutive year," said Mayor Flynn.

Secretary of Human Services Philip Johnston committed a total of \$1.5 million to opening the shelters.

"With this financial assistance from the state," Flynn added, "we can renew our commitment to help anyone in this city without shelter to a minimum standard of basic human needs — a bed, a meal, decent health care and transportation to a shelter."

Through the Mayor's winter plan the city coordinates its homeless programs with Boston's network of private shelters to provide a comprehensive range of services including shelter beds, transitional housing and family shelters, meals, job counseling, and health care. Since 1984, Boston has allocated over \$21.7 million in city resources to assist the homeless. In addition, these city funds have secured almost \$23 million in state, federal and private funds.

As part of the winter plan the city will renovate a Boston City Hospital building for use as a 100-bed permanent shelter. A second 150-200-bed overflow shelter located at a National Guard Armory in Braintree will be operated by Pine Street Inn. Positive Lifestyles, Inc., a nonprofit shelter provider, will operate a third 150-200 bed overflow shelter at a Boston University facility.

Mayor Flynn, Chairman of the U. S. Conference of Mayors' Task Force on Hunger and Homelessness, has worked with the state and Boston's private shelter providers to make Boston one of the few cities in the nation that is not only committed, but is able to provide shelter to every homeless man, woman and child in the city.

Praising the efforts of Governor Dukakis and his administration Flynn commented, "Today we can reaffirm our commitment to the homeless as a result of the combined efforts of Governor Dukakis and Phil Johnston."

Boston has allocated \$750,000 to renovate BCH laundry building to add 100 permanent shelter beds to the BCH facility. The renovations will include space for the additional 100

shelter beds, shower facilities, office space for an on-site job counselor and a nursing clinic to provide health services.

Boston City Hospital currently runs three homeless programs at 725 Massachusetts Avenue, the BCH-Intake Facility which transports people to the city's Long Island Shelter for the Homeless, a daytime shelter and a sixty-bed overflow shelter for women. All three programs will be moved into the laundry facility when renovations are completed.

Boston's Emergency Shelter Commission undertook a comprehensive street-by-street survey of the homeless population in Boston last February to assist in formulating this year's winter plan.

Also attending the news conference were Boston's Emergency Shelter Commission Executive Director Ann Maguire, Jim Viola, director of Positive Lifestyle's, Richard Weintraub, director of Boston's Long Island Shelter for the Homeless, and Richard Ring, director of Pine Street Inn.

## BOSTON GETS \$23 MILLION FOR HOUSING REPAIRS

Boston public housing developments have received \$23 million in state funds to repair and renovate vacant housing units in family developments throughout the city.

Mayor Raymond L. Flynn and Boston Housing Authority Administrator Doris Bunte accepted the funds from Communities and Development Secretary Amy S. Anthony at the Bromley-Heath Development in Jamaica Plain.

"Since I became Mayor in 1984," said Mayor Flynn, "Housing for all residents has been one of the top priorities

of my administration. We have been able to accomplish great strides in taking the boards off and moving the families in by restoring the vacant and abandoned units of public housing. Of the 3,570 vacant units which once blighted our family developments, fewer than 900 remain today. Many of these are undergoing rehabilitation as we speak. Soon, we will have hundreds of newly renovated public housing units available to families waiting for this much needed opportunity. This commitment from the state will further help us fulfill our pledge of full occupancy by 1991.

The Boston Housing Authority will use the \$23 million award to renovate public housing units at the family developments of Jamaica Plain, Mission Hill, South End, South Boston, and Roxbury. In addition to the repairs and modernization for Bromley-Heath, Mission Hill Extension, Cathedral, Old Colony, and Orchard Park, the B. H. A. is currently repairing and modernizing units at Archdale in Roslindale, Oriole Heights in East Boston, Bunker Hill in Charlestown, and others.

B. H. A. Administrator Doris Bunte said, "We are on schedule with our goal of full occupancy in public housing by 1991. Believe me, this is a great leap for a system that nine years ago stood one unit out of every four units, vacated, boarded up, and uninhabitable."

The B. H. A. manages and maintains housing for 60,000 Boston public housing residents. Vacancy rates have steadily improved from 23 percent in 1980 to less than 9 percent today, bringing once-abandoned units back on line. For the first time since the early 1970s, Boston is building new public housing to accommodate growing demand. Over 13,000 people are currently waiting for public housing in Boston.

Ms. Bunte expressed her appreciation to the state office of Communities and Development and the legislature for public housing support. She also singled out the tenant management group at Bromley-Heath, under the leadership of Mildred Hailey, for their efforts to improve the conditions and atmosphere of their development.

"Massachusetts is the only state in the country to commit its resources to the renovation of federal public housing."



g," said Secretary Anthony. "Not only has the federal government retreated from its commitment to renovating existing housing, it has virtually eliminated programs to produce affordable housing. We cannot sit idly by while the federal government retreats from its commitment."

Also in attendance at the Bromley-leath announcement were Representatives Kevin W. Fitzgerald and John E. Donough, members of the Bromley-leath Tenant Management Corporation and local residents.

## MBTA PURCHASES NEW RIDE VANS

Massachusetts Bay Transportation Authority (MBTA) General Manager James F. O'Leary announced the purchase of thirty-two, new, lift-equipped vans at a cost of \$820,217, for the Authority's RIDE program. The RIDE program, started in 1977 to serve passengers with special needs, now provides service in thirty-six communities throughout the region.

Delivery of these vehicles will begin later than January, 1989, and may commence as early as December, 1988, if the contractor can accommodate the accelerated delivery schedule requested by the Authority.

O'Leary said: "We hope to have these new vans available to use during the upcoming winter, which is traditionally the heaviest ridership season on the RIDE program. With these additions to our fleet, we will increase the availability of service for passengers with special needs."

The contractor, Bud Industries, Inc., Warwick, Rhode Island, was selected from among four companies that submitted proposals. Bud Industries has provided similar vehicles to the MBTA in the past. The thirty-two new vans will feature 1989 model year chassis and improved modifications as specified by the Authority. They will be fitted with all appropriate safety features required for paratransit service.

The new vans, manufactured by Dodge, will result in a net fleet total of twenty-nine vans. At the rate of five to six vans per week, delivery will be completed within a six-week period.

## FIRE DEPARTMENT ORDERS

October 26.

General Order No. 56

### I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of section 5, c. 32, G. L., will become effective 1700 hours, October 31, 1988:

District Fire Chief (Director of Civil Defense) Paul F. Cook, Planning and Logistics.

Fire Lieutenant Frederick J. Brady, Ladder Company 7.

Fire Fighter (1st Marine Engineer-Diesel) Walter J. Conley, Marine Unit.

The retirement of the following-named member, in accordance with the provisions of section 7, c. 32, G. L., became effective at 1700 hours, October 11, 1988:

Fire Fighter David R. Cunio, Personnel/Medical. District Fire Chief (Director of Civil Defense)

Cook was appointed to the department January 22, 1947, promoted to Fire Lieutenant May 1, 1957, promoted to Fire Captain October 25, 1967, promoted to District Fire Chief July 28, 1971, and appointed District Fire Chief (Director of Civil Defense) April 3, 1985. Fire Lieutenant Brady was appointed January 22, 1947, and promoted to Fire Lieutenant December 18, 1974. Fire Fighter (1st Marine Engineer-Diesel) Conley was appointed January 4, 1956 and appointed Fire Fighter (1st Marine Engineer-diesel) October 20, 1965. Fire Fighter Cunio was appointed May 17, 1972.

All of these members leave the department with the best wishes of their associates.

### II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, October 29, 1988:

District Fire Chief Paul R. O'Brien, Headquarters, to District 3.

District Fire Chief James M. Soletti, District 8, to Headquarters

Fire Lieutenant Donald R. Mullen, Engine Co. 16, to Engine Co. 3.

Fire Lieutenant Frederick J. Brady, Pers./Medical, to Ladder Co. 7.

Fire Fighter Paul J. Minton, Ladder Co. 17, to Engine Co. 7.

Fire Fighter Anthony C. Gaston, Haz-Mat Unit, to Engine Co. 10.

Fire Fighter Edward G. O'Brien, Engine Co. 3, to Engine Co. 32.

Fire Fighter Charles I. Bennett, Ladder Co. 1, to Engine Co. 20.

Fire Fighter Joseph R. Jackson, Engine Co. 32, to Engine Co. 33.

Fire Fighter John P. Hillery, Engine Co. 55, to Ladder Co. 16.

Fire Fighter Edward J. Hobin, Rescue Co. 1, to Ladder Co. 17.

Fire Fighter Robert M. Ryan, Ladder Co. 26, to Ladder Co. 29.

Fire Fighter Kevin A. Morton, Ladder Co. 2, to Fire Prev. Div.

Fire Fighter James E. Lay, Engine Co. 49, to Pers./Medical.

Fire Fighter Eddie Rodgers, Ladder Co. 15, to Pers./Medical.

Fire Fighter Robert C. Peterson, Engine Co. 29, to Engine Co. 4.

Fire Fighter Stephen Harrington, Headquarters, to Pers./Medical.

Fire Fighter George R. Kelley, Engine Co. 50, to Engine Co. 4.

### III. CHANGE IN RESPONSE

Effective 0800 hours, October 28, 1988, company commanders shall make the following changes to the numbered running card:

Signal 8218 — Second Alarm (Cambridge 3rd) — Add Covering E 41-Ca E 6.

### IV. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

Company commanders shall change the designation of the following-numbered fire alarm boxes to read as follows:

Box 123—Sumner Tunnel.

12-1235—USCG Base, Duty Office Main Entrance, 447 Commercial St.

12-1247—Mercantile Wharf Building, 71-115 New Atlantic Av.

14-1254—Office Building, One Faneuil Hall Sq.

14-1263—Office Building, One Beacon St.

12-1271—Bank of New England, 28 State St.

16-1271—U. S. National Park Service, 15 State St.

13-1275—Shawmut Bank, 1 Federal St.

14-1281—Office Building, 75 State St.

12-1283—Office Building, One Liberty Sq.

16-1283—Office Condominium, 30 Battery-march St.

616—Callahan Tunnel.

### V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm box will be established, effective 0800 hours, October 28, 1988, and will be installed in the near future. Company commanders shall insert the running card issued with this order in its proper sequence.

12-5127—The Allston Group, 20 Linden St.

### VI. COMMENDATION

On October 4, 1988, the New England Institute of Business Designers honored Fire Department Chemist Dr. Edward V. Clougherty for his professional endeavors in the development and promulgation of fire prevention regulations for furnishings and interior finish. The Boston Fire Department regulations have received national recognition.

Dr. Clougherty received a MAX Award which stands for Members Appreciation of Excellence; the award was given in the category of Best Contribution to Professional Practices by a Non-Designer.

The Fire Commissioner is pleased to commend Dr. Edward V. Clougherty and makes this commendation a part of his personnel file.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### POLICE DEPARTMENT

#### Administrative, Operational Support

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Trustees of Health and Hospitals, a corporation, located at 818 Harrison Avenue, Boston. This corporation will provide administrative and operational support for the Integrated Public Safety System Project.

The Integrated Public Safety System Project is the design and implementation of a computer-aided dispatch; records management, and E-9-1-1 systems for the Police, Fire, and EMS Departments.

**GREAT AMERICAN** AMERICAN CANCER SOCIETY  
**SMOKEOUT**



Under the terms of the contract, the Trustees of Health and Hospitals will provide professional services to support the administrative needs of the project, as well as to coordinate the implementation of the E-9-1-1 Public Education Program. The Trustees of Health and Hospitals is uniquely qualified to do this work because of its ability to provide employment through a non-proprietary agency.

Compensation for this contract shall not exceed \$33,600, which I have determined to be reasonable for the work to be performed. The funding for this contract shall be divided evenly among the three participating city agencies; therefore, \$11,200 will be charged against the Police Department's code 011-211-0211 PD05-0290, \$11,200 against the Fire Department's appropriation 011-221-0221-BFD01-0290 and \$11,200 against Health and Hospitals appropriation 011-610-0600-HH06-0490. A memorandum of understanding is attached and has been signed by all three departments. The initial encumbrance against all three appropriation codes will be the full amount of \$11,200. The term of the contract shall be July 1, 1988, through June 30, 1989.

The department had a contract of this same nature with the Trustees of Health and Hospitals for \$33,600 in Fiscal Year 1988. Given the special nature of this contract, I believe public advertising would serve no useful purpose.

This letter is being submitted late due to negotiations and the time necessary to process the memorandum of understanding among the three user departments.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Center for the Arts

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 14, 1988, I respectfully request your Honor's permission to dispense with public advertisement and award a contract to M. Harriet McCormack Center for the Arts, Inc., a corporation with offices at 543 Columbia Road, Dorchester, for the provision of services for the continued operation of the Strand Theatre. Services shall include the cost of staff salaries, fringe benefits, office operation, travel, furnishings, equipment and other expenses.

Compensation under this contract shall not exceed \$50,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 1, 1988, to June 30, 1989.

M. Harriet McCormack Center for the Arts, Inc., is uniquely qualified to do this work based on its past satisfactory experience, and in view of the particular nature of the services to be provided.

Because of the special status of the Strand Theatre as a unique performing arts center within the Uphams Corner section of Dorchester and the unique ability of M. Harriet McCormack Center for the Arts, Inc., to administer this contract, it is my judgment that public advertising would serve no useful purpose in this instance.

This request has been delayed due to the time required to calculate the contractor's projected budget.

Sincerely,  
Lisa G. Chapnick,  
Director.

Renovations Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Com-

mission on July 28, 1988, I respectfully request your Honor's permission to dispense with further public advertisement and award a contract to Rothman, Rothman and Heinman Architects, Inc., a Massachusetts corporation, with offices at 711 Atlantic Avenue, providing continuation of design services for renovations to the fourth floor of the Dowling Building for Pediatrics Radiology Department at Boston City Hospital. Scope of work will include design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$56,000, including \$5,000 for supplementary services, which is a fixed fee of 12.75 percent based on an estimated cost of construction of \$400,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twelve months from the date of execution.

This project was designed to be a phased project with a separate contract for each phase, each contingent upon the successful completion of the previous phase. Rothman, Rothman and Heinman Architects, Inc. successfully completed the design of renovations to the Pediatrics Outpatient Department and schematic design of the Radiology Department.

Accordingly, the qualifications of the above-mentioned firm have been reexamined by the Public Facilities Department Designer Selection Committee pursuant to M.G.L. c. 7, s. 38L. It has been determined that it is in the best interest of the City of Boston to continue the services of this firm.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

## CITY RECORD USPS 114-640

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### NEWS AGENCY

Old South Newsstand, 302 Washington Street.

### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following issue.

PLEASE NOTE: That the deadline of NOON, THURSDAY of each week is eleven days in advance of publication.

## PUBLIC WORKS DEPARTMENT Engineering Services

Dear Mr. Mayor:

On July 29, 1985, his Honor, the Mayor, approved the award of a contract, without public advertising for bids, to Seelye Stevenson Valve and Knecht, of 230 Congress Street, for engineering services relative to the Granite Pier and fender system rehabilitation of the Chelsea Street Bridge, SC-2925(87), at a cost not to exceed \$38,000, amended and extended previously to \$77,500.

Due to an oversight, this contract was not included on our reserve letter to carry forward to Fiscal 1989, and therefore, a proposed amendment cannot be initiated under the original contract and a new contract must be established.

Numerous and extensive design changes required by the Mass. D.P.W., the U.S. Coast Guard and issues raised by the Pilots Association will result in a cost that shall not exceed \$50,000, which I have determined to be reasonable.

Therefore, since public advertising would serve no useful purpose, your approval is respectfully requested to dispense with public advertising and award a contract for engineering services relative to the Granite Pier and fender system rehabilitation of the Chelsea Street Bridge, SC-7360(89), to Seelye Stevenson Valve & Knecht, of 230 Congress Street, in the amount of \$50,000, for the period August 15, 1988, to June 30, 1989.

This letter is being submitted at this late date, and it was only recently realized that the contract had not been carried forward and a new contract was necessary to complete the work.

Very truly yours,  
Joseph F. Casazza,  
Commissioner.

## SCHOOL DEPARTMENT Services to Autistic Children

Dear Mr. Mayor:

As superintendent of the Boston Public Schools I respectfully request your authorization for the award of a contract to Dr. Kathleen Ann Quill, an individual located at 16 Columbia Street, Wate-

town. This contract shall be in effect during the period October 6, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$4,000, which I have deemed to be reasonable.

Under the terms of this agreement, Dr. Quill, provide the following services at the rate of \$50 per hour or \$250 per day: assist in the planning and development of an individualized curriculum; provide staff training; conduct staff inservices; conduct parent workshops; assist and implement assessments of children in the program; provide consultation and support to the integrated and substantially separate classroom teachers; evaluate the project at the end of the academic year; review the multi-sensory language-based curriculum; assist and consult with teachers in adapting the curriculum to meet the learning styles of the children.

During the developmental phase of the grant proposal "to Educate Children With Autism," Robert Bucci, the technical assistance consultant from the Massachusetts Department of Education presented a list of consultants who participated in the "Consumer Institute on Autism." These individuals are highly qualified to provide consulting services to programs for children with autism. All these consultants are capable of conducting quality services to educate children with autism. There is a limited number of consultants experienced working with parents, teachers of children with autism, and autistic children.



The Department of Education provided this list of grant recipients who can contact consultants to implement the training project. The staff of the Joseph Lee School requested this training project to improve instructional skills in the area of teaching autistic children. Dr. Quill was selected because she was the only consultant able to provide training during the period scheduled by the Lee School staff.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for

This is the first contractual agreement between Boston Public Schools and Dr. Kathleen Ann

Very truly yours,  
Laval S. Wilson,  
Superintendent

#### Counseling Centers

Dear Mr. Mayor:  
As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Dimock Community Health Center, a corporation located at 55 Dimock Street, Boston.

This contract shall be in effect during the period October 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$30,000, which I have deemed to be reasonable.

Under the terms of this agreement, counseling, education, and intervention services will be provided by the professionals at the Dimock Street Community Health Center for various Boston Public Schools. Two to three hours per day, group and individual sessions as follows: Barron Assessment and Counseling Center, two days per week; Westbury High School, two days per week; Charles- town High School, two days per week; Martin Luther King Middle School, one day per week. The breakdown is as follows: \$833.33 per week for twenty to thirty-five hours of counseling for six weeks equals approximately \$30,000.

The contractor was selected to provide these services because this program is a continuation of services provided last year under a grant from the Police Department. Further, Dimock Community Health Center has had an ongoing successful relationship in various Boston Schools, including former counseling for some youngsters. In addition, they can provide male minority counselors, who are more successful in intervention and for acting as role models to many of our students. Finally, Dimock Community Health Center has the longest history of alcohol and substance abuse counseling and treatment in the city.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for

The following contract is being submitted late because the Office of the General Counsel had to contact the Boston Teachers Union to obtain its input on the subject matter of the contract.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1988 — \$44,050; 1987 — \$23,123; 1986 — \$3,200.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Adult and Child Consultation Center, a corporation located at Zero Governor's Avenue, Medford.

This contract shall be in effect during the period October 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$6,000, which I have deemed to be reasonable.

Under the terms of this agreement, the contractor will provide thirty-six weekly, two to three hour visits by a licensed male psychologist from the Adult and Child Consultation Center to collaborate services to Umana students who have attended the Barron Assessment and Counseling Center. Services will include consultation to the Student Support Team, group sessions for at-risk youths, and psychological assessments. These services will be conducted at the rate of \$166.67 per day for thirty-six days.

The contractor is specially qualified to provide these services because the psychologists from the Adult and Child Consultation Center have been involved with the Barron Assessment and Counseling Center from its inception. Their director provided inkind inservice training to both the administrators and the staff. Also, they have provided psychological assessments for some students assigned to the center. The director is willing to provide psychologists to the Umana Technical High School one day per week for two hours. The psychologist will provide expert advice to the Student Support Team and will run a group session weekly for students returning from the Barron Center who have exhibited at-risk behaviors such as violent acts or substance abuse. Approximately twelve students to date have been identified as potential members. The Adult and Child Consultation Center's staff will provide a consistency of service to these at-risk youngsters. Identification and referral from the Umana Student Support Team to the Barron Assessment and Counseling Center and follow-up services when the student returns to the Umana.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

The following contract is being submitted late because the Office of the General Counsel had to contact the Boston Teachers Union to obtain its input on the subject matter of the contract.

This is the first contractual agreement between the vendor and the Boston Public Schools.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### Instructional Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Very Special Arts — Massachusetts, a corporation located at 2 Boylston Street.

This contract shall be in effect during the period October 31, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$10,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide instructional services to special education children in fourteen substantially separate and cluster programs at the Kent, Lee, Beethoven,

Winthrop, Murphy, Lewis, Wilson, Shaw, Curley, Elihu Greenwood, Sarah Greenwood, and Lewenberg Schools.

The contractor will provide the following instructional services: five fifteen-day Visiting Artists Programs; eight five-day events; training for school staff, festival and staff training at Carter School; school outreach; supplies; evaluation, documentation, etc.

The contractor is specially qualified to provide the above services because it is the only organization in the Boston area with the expertise, credibility, and resources to insure success of this program. The program will service many inner-city students during this school year who otherwise would have no access to creative activities in their educational plan.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$9,000; 1987 — \$12,000; 1988 — \$9,000.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

### CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

#### CONSUMER AFFAIRS AND LICENSING

##### Transcription Stenography Services

For transcription and stenography services, awarded to Arlington Typing and Mailing, Arlington, not to exceed \$10,000.

#### HEALTH AND HOSPITALS DEPARTMENT

##### Pharmaceuticals

To furnish pre-mixed frozen and ready-to-use pharmaceuticals to the Department of Health and Hospitals, awarded to Baxter Healthcare Corporation, Deerfield, Illinois, \$290,000; 2 % 25; net 45 DOI.

James Brudnick Co., Inc., Malden, \$10,000; net 30 days.

##### Laboratory Supplies

To furnish laboratory supplies to the Department of Health and Hospitals, awarded to Millipore Corporation, Bedford, \$8,125; net 30; Bio-Rad Laboratories, New York, \$6,250; net 30.

##### Solutions and Kits

To furnish IV solutions and kits to the Department of Health and Hospitals, awarded to Baxter Healthcare Corp., Pharmacy Division, Illinois, \$3,750,000; 2 percent 25 days; net 45 days from date of invoice; Baxter Healthcare Corp., Dialysis Division, Illinois, \$270,000; net 30 days.

##### Pacemakers

To furnish implantable pacemakers and related items to the Department of Health and Hospitals, awarded to Cardiac Pacemakers, Inc., Minnesota, \$260,000; net 30 days; Siemens-Pacesetter, Inc., d/b/a Pacesetter Systems, Inc., California, \$200,000; net 30 days; Intermedics, Inc., Texas, \$70,000; 50 percent, 30 days; net 60 days.



### Laboratory Equipment

To provide miscellaneous laboratory equipment to the Department of Health and Hospitals, awarded to the following vendors:

Abbott Laboratories, Diagnostics Division, Illinois, \$100,000, net 30 days; ADA Medical and Hospital Products, Inc., 50 Staniford Street, \$100,000, less 2 percent discount, TP; AVL Scientific Corporation, Georgia, \$100,000, net 30 days; Baxter Healthcare Corporation, Scientific Products Division, Bedford, \$100,000, net 30 days; Beckman Instruments, Inc., New Jersey, \$100,000, net 30 days.

Bio/Data Corporation, Pennsylvania, \$100,000, net 30 days; Ciba Corning Diagnostics Corp., Medfield, \$100,000, net 30 days; Curtin Matheson Scientific, Inc., Wilmington, \$100,000, net 30 days; Delta Scientific, Pennsylvania, \$100,000, net 30 days; Electro-Nucleonics, Inc., N. J., \$100,000, net 30 days.

Fisher Scientific, Medford, \$100,000, net 30 days; J & S Medical Assoc., Inc., Natick, \$100,000, net 30 days; Jouan, Inc., Virginia, \$100,000, net 30 days; Marcon Instrument Co., Inc., Norwood, \$100,000, net 30 days; Nova Biomedical, Waltham, \$100,000, net 30 days.

Olympus Corporation, New York, \$100,000, net 30 days; Organon Teknika Corporation, North Carolina, \$100,000, net 30 days; The Perkin-Elmer Corporation, Wellesley, \$100,000, net 30 days; Ranin Instrument Company, Inc., \$100,000, net 30 days; The Rupp & Bowman Company, New Jersey, \$100,000, net 30 days; Shandon, Inc., Pennsylvania, \$100,000, net 30 days.

### LIBRARY DEPARTMENT

#### Data Processing Supplies

For supplying and delivering data processing supplies, awarded to Precision Computer Supplies, Inc., Rhode Island, items 1 and 3 at \$6,858.75.

#### Paper Towels, Tissues, etc.

For supplying and delivering paper towels, awarded to The Dowd Company, Inc., Woburn, not to exceed \$5,645.50.

### PARKS AND RECREATION DEPARTMENT

#### Bikeway in Parks

For Emerald Necklace Parks, the Bikeway at Jamaica Pond and Olmsted Park, awarded to GiGi Construction Co., Inc., Everett, at \$580,769.50.

#### Fallon Field Improvements

For the construction of improvements to Fallon Field, Roslindale, awarded to A. J. Robicheau Construction Co., Inc., Roslindale, at \$318,150.

### PUBLIC WORKS DEPARTMENT

#### Miscellaneous Repairs

For miscellaneous repairs to Public Works Department Fuel Pumps and Electronic Fuel Data System, awarded to Northeastern Petroleum Service & Supply, Inc., Jamaica Plain, at \$13,800.

### SCHOOL DEPARTMENT

#### Moving Pianos

For moving pianos, awarded to O'Neal's Trucking Co., Inc., Roxbury, at \$25,000.

#### Computer Stock Paper

For purchase of computer stock paper, awarded as follows:

D. R. White Computer Svcs., Inc., Canton, \$53,648, Sch. 3, 4, and 6; D. F. Munroe Co., Peabody, Sch. 1, 5, and 10, \$17,271.20; National Rib-

bon Service, Winchester, Sch. 8, \$3,642; Allen Stationery Company, Sch. 9 (P.O.).

### Supplies for Machines

For lease, purchase, maintain service and furnish related supplies for Pitney Bowes Machines FY 89, awarded to Pitney Bowes, Inc., Waltham, not to exceed \$110,000.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

### HEALTH AND HOSPITALS DEPARTMENT

#### X-ray Film

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with E. M. Parker Co., Inc., Wilmington, to provide medical X-ray film, to the Department of Health and Hospitals, for the period July 1, 1988, through June 30, 1990, at a cost not to exceed \$300,000.

This amendment will increase the amount of the contract by \$650,000, thereby increasing the city's total liability under this contract to an amount not to exceed \$950,000.

When this contract was requested, the final decision as to the award of the major films to be purchased under this agreement had not been determined. After much consideration the department has made the decision to continue the use of DuPont and Kodak films.

E. I. DuPont De Nemours and Co., Medical Products Department, the manufacturer of the major portion of radiologic film to be purchased through E. M. Parker, has extended a 17 percent film rebate program to the department. The rebate will be based on net purchases through the distributor. To receive the rebate, the department shall submit to DuPont, a quarterly purchase summary with copies of dealer invoices showing purchases of DuPont film. Rebated film will be supplied by DuPont to the department on a quarterly basis. In addition DuPont will provide Boston City Hospital with a DuPont daylight processor system.

In view of the above, because E. M. Parker submitted the lowest acceptable bid meeting specifications and because the costs, in my opinion, are reasonable, I recommend approval of this amendment.

The amendment amount is an approximate figure based on estimated volumes.

Very truly yours,

Judith Kurland,  
Commissioner.

## CONTRACTS AWARDED AFTER ADVERTISING

("Request for Qualifications")  
("Request for Proposals")  
("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

### JOBS AND COMMUNITY SERVICES

#### Education and Support Services

For the purpose of providing educational support services, awarded to Mujeres Unidas Accion not to exceed \$30,000.

For the purpose of providing support services to Cambodian refugee women, awarded to Canadian Community of Massachusetts, not to exceed \$20,000.

For the purpose of providing educational counseling services to Hispanic youths, awarded to Inquilinos Boricuas en Accion, not to exceed \$32,000.

For the purpose of providing counseling support services, awarded to the Vietnam American Civic Association, not to exceed \$20,000.

For the purpose of providing alternative educational services, awarded to Massachusetts Way Houses, Inc./Boston Employment Resource Center, not to exceed \$45,000.

For the purpose of providing training services, awarded to the Jewish Vocational Service, Inc., not to exceed \$71,500.

### PUBLIC FACILITIES DEPARTMENT

#### Playground Construction

For providing technical assistance for the construction of two playgrounds at the Raj Hernandez Park in Egleston Square, awarded to Boston Urban Gardeners, Inc., not to exceed \$50,000.

### PUBLIC WORKS DEPARTMENT

#### Engineering Services

For request for qualifications for engineering services for highway construction, reconstruction and resurfacing projects and highway maintenance projects at various locations in the City of Boston, awarded to Vanasse Hangen, Inc., 60 Birmingham Parkway, at \$175,000.

### RETIREMENT BOARD

#### Investment Custodian

For Master Trust Services, awarded to Street Bank and Trust Company, not to exceed \$825,000 (\$275,000 yearly.)

### TREASURY DEPARTMENT

#### Bankruptcy Coordinator

For qualified bankruptcy coordinator for the Treasury Department, awarded to Vincent V. \$23,000.

## ADMINISTRATIVE SERVICES

### Appointments

#### Health Benefit & Insurance

Diane Skenas, principal clerk, \$8 an hour.

#### Personnel Division

Linda J. Lacey, alcohol liaison agent, \$41 a week.

### Compensation Adjustments

#### Health Benefit & Insurance

Stephen Iacobacci, head clerk, from \$314.348.67 a week.



McQueline Jackson, principal clerk, from \$85 to \$309.97 a week.  
Lislie Perez, administrative secretary, from \$424.21 a week.

#### **Personnel Division**

Ernest Keogh, alcoholism rehabilitation supervisor, from \$603.78 to \$627.93 a week.

#### **Printing Section**

Francis Baker, apprentice compositor, from \$53 to \$378.62 a week.

#### **Status Changes**

Stephen J. Clegg, from senior administrative assistant, to executive assistant, at \$892.22 a week.

#### **Printing Section**

Ernest DePaulo, from senior research analyst, to senior data processing analyst, at \$655.50 a week, to senior data processing analyst, at \$721.72 a week.

## **ASSESSING**

#### **Appointment**

Anthony A. Dolan, senior clerk, \$248.78 a week.

#### **Leave of Absence**

James Murrell, administrative analyst, \$374 a week.

## **AUDITING**

#### **Appointment**

Robert D. Swendsen, supervisor of accounting, \$83 a week.

## **CITY CLERK**

#### **Appointment**

Michelle Tollen, administrative secretary, \$27 a week.

#### **Reinstatement**

Robert A. Killion, head clerk, part time, \$10.94 an hour.

## **FIRE**

#### **Appointments**

Richard F. McCormack, fire alarm operator, \$89 a week.

Edward F. Byrne, Jr., fire alarm operator, \$89 a week.

Steven J. Karr, fire alarm operator, \$483.89 a week.

James B. Freeley, laborer, \$279.85 a week.

#### **Compensation Adjustment**

James M. Hardy, fire fighter (Medal), from \$87 to \$622.35 a week.

#### **Reinstatements**

Robert Hunt, fire fighter, \$612.29 a week.

Arren Williams, fire fighter, \$600.53 a week.

#### **Status Changes**

James Corbett, from fire alarm operator, at \$229.29 a week, to senior fire alarm operator, at \$311.31 a week.

Bernard J. Tully, from fire fighter, special hazards inspector, at \$641.02 a week, to fire lieutenant, special hazards inspector, at \$782.04 a week.

Paul R. O'Brien, from fire captain, at \$877.39 a week, to district fire chief, at \$1,021.89 a week.

Frederick J. Sullivan, from district fire chief, at \$1,021.89 a week, to district fire chief, assistant fire marshal, at \$1,079.36 a week.

Patrick M. O'Rourke, from senior fire alarm operator, at \$753.31 a week, to principal fire alarm operator, at \$877.39 a week.

## **HEALTH AND HOSPITALS**

#### **Appointments**

Mary T. Devine, senior clerk, \$248.78 a week.

Catherine Matatall, principal clerk, \$279.85 a week.

Gary Barrett, laboratory technician, \$368.27 a week.

**It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.**

#### **ADVERTISEMENT CITY OF BOSTON**

#### **ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT**

#### **INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS**

#### **FISCAL YEAR 1989**

Proposal No. 188 — (Readvertisement) LITTER BASKETS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 485-99.)

Proposal No. 189 — PERSONAL CARE KITS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 475-99.)

Proposal No. 190 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY JAIL — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 380-75.)

Proposal No. 191 — CIGARETTES to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, November 17, 1988. (Commodity Code: 660-10.)

Proposal No. 192 — BREAD AND ROLLS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, November 17, 1988. (Commodity Code: 375-15.)

Proposal No. 193 — GROCERIES AND GOODS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, November 18, 1988. (Commodity Code: 275-99.)

Proposal No. 194 — ELECTRIC CABLE to the

TRANSPORTATION DEPARTMENT, SIGNAL DIVISION — Bid Opening Date: Tuesday, November 22, 1988. (Commodity Code: 285-56.)

Proposal No. 195 — AIR COMPRESSOR to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, November 22, 1988. (Commodity Code: 025-40.)

Proposal No. 196 — STREET LIGHTING EQUIPMENT — CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 23, 1988. (Commodity Code: 285-56.)

Proposal No. 197 — STREET LIGHTING EQUIPMENT, CONNECTORS — to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 23, 1988. (Commodity Code: 285-99.)

#### **CHANGE BID OPENING DATES**

Proposal No. 179 — PAPER CUPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 14, 1988. (Commodity Code: 640-50) was Opening Date: Monday, October 31, 1988.

Proposal No. 184 — GENERATORS to BOSTON FIRE DEPARTMENT AND PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, November 14, 1988. (Commodity Code: 285-37) was Opening Date: Tuesday, November 1, 1988.

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 31-Nov. 7-14-21.)

#### **ADVERTISEMENT CITY OF BOSTON**

#### **ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT**

#### **INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS**

#### **FISCAL YEAR 1989**

Proposal No. 185 — CLOTHING AND ACCESSORIES to the HEALTH AND HOSPITALS DEPARTMENT, BOSTON CITY HOSPITAL, EMS — Bid Opening Date: Tuesday, November 15, 1988. (Commodity Code: 200-99.)

Proposal No. 186 — 9MM AMMUNITION to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 15, 1988. (Commodity Code: 680-05.)

Proposal No. 187 — HYDRAULIC SANDER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 765-66.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Oct. 24-31 - Nov. 7-14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS  
AND  
RECREATION CENTERS**

**Invitation for Proposals for Fire Alarm Testing  
and Maintenance at Various Locations.**

The City of Boston, acting by the Director of Community Schools and Recreation Centers, hereinafter referred to as the Director, hereby invites sealed proposals for the work generally described above, and more specifically in the contract documents beginning January 1, 1989, through June 30, 1989.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Director, Boston Community Schools and Recreation Centers, 26 West Street, Boston, MA 02111, sixth floor, on or after Monday, November 14, 1988.

All proposals shall be filed no later than 1 p.m., Boston time, Monday, November 28, 1988, at the office of the Director, at which time and place they shall be publicly opened and read aloud. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the opening of the proposals.

The City and the Director reserve the right to reject and/or all proposals or any part or parts thereof and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director.*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Bids for Reconstruction  
of the East Boston Municipal Parking  
Facility.**

The City of Boston, acting by its Real Property Board, through its Chairman, Room 811, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Awarding Authority, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I inclusive of chapter 149 of the General Laws as amended and in accordance with the terms and provisions of the contract documents.

ENTITLED: Reconstruction of the East Boston Municipal Parking Facility.

SCOPE OF WORK: Includes Resurfacing, sidewalk repair and drainage.

TIME AND PLACE for filing bids: All general bids shall be filed with the Awarding Authority, Real Property Department, Room 811, Boston City Hall, on or before 10 a.m., Boston time, on Tuesday, December 13, 1988, at which time and place respective bids will be opened and read aloud.

PLANS and SPECIFICATIONS will be available on or after November 2, 1988, at the Office of the Awarding Authority, Real Property Department, Room 811, to all interested parties who present a

\$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to award the contract as the Awarding Authority deems to be in the best interest of the city.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
*Chairman.*

(Nov. 7-14.)

**CITY OF BOSTON  
CREDIT UNION**

**PROPOSED CHANGES TO CURRENT BYLAWS  
OF THE CITY OF BOSTON CREDIT UNION**

The following bylaw amendments, voted by the Board of Directors and recommended for the approval of the membership, will be voted at a Special Membership Meeting, to be held on November 15, 1988, at 6:30 p.m., City Council, Boston.

ALBERT G. SULLIVAN,  
*President, Chairman of Board.*

Current:

Article VII — Board of Directors

Section I. The Board of Directors shall consist of nineteen (19) members divided into three groups. At the annual meeting in 1987 six directors shall be elected for the term of three years. At the annual meeting in 1988 seven directors shall be elected for the term of three years. At the annual meeting in 1989 six directors shall be elected for the term of three years. After 1989 at each annual meeting successors of the retiring group shall be elected for the term of three years.

Change to:

Article VII — Board of Directors

Section I. The Board of Directors shall consist of nineteen (19) members divided into three groups. At the annual meeting in 1987 six directors were elected for a term of three years. At the annual meeting in 1989 seven directors shall be elected for a term of three years. At the annual meeting in 1990 six directors shall be elected for the term of three years. After 1990 at each annual meeting successors of the retiring group shall be elected for the term of three years.

This Change is Recommended Due to the Date of the Annual Meeting Being Changed to the Month of April as Permitted by Massachusetts General Laws, (Chapter 171.)

Current:  
Article VIII — Credit Committee

Section VIII, This is a new section.

Change to:

Article VIII — Credit Committee

Section VII, During the excused absence or disability of any member of the Credit Committee, president and/or the treasurer may act in stead.

(This Change Is Recommended to Insure Prompt Action of the Credit Committee Action Loan Applications.)

Current:

Article XI — Meetings of Members

Section I. The annual meeting of the members shall be held at Boston, Massachusetts, in any of each year.

Change to:

Article XI — Meeting of Members

Section I, The annual meeting of the members shall be held at Boston, Massachusetts, in any of each year.

(This Change Is Recommended Due to a Change of General Laws, Chapter 171 Which Permits Annual Meeting to Be Held Within 120 Days After the End of the Fiscal Year End of December 31. This Permits the Annual Meeting to Be in April Each Year.)

(Nov. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for Roof and  
Work at 766 Washington Street, Dorchester.**

The City of Boston (the City), acting through Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 7, 1988.

On-site bidder conference will be held at 766 Washington Street, Dorchester, on Wednesday, November 16, 1988, at 10 a.m., Boston time.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 22, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifications to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Nov. 7-14.)

**GREAT AMERICAN  
SMOKEOUT**



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 27, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Milton H. and Roberta D. Edwards, approximately 387 square feet of land with the building(s) thereon, located at 19 Rodman Street, in the Jamaica Plain district of the City of Boston. Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Nov. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 27, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Karim Abdal-Khallaq, approximately 5,600 square feet of land with the building(s) thereon, located at Munroe Street, in the Franklin Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Nov. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 13, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Brighton Place Affordable Housing Corporation, approximately 91,981 square feet of land with the building(s) thereon, located at the following addresses:

52 Glenway St.  
112-116 Erie St.  
118-122 Erie St.  
124-128 Erie St.  
78 Ellington St.  
80 Ellington St.  
82 Ellington St.  
106-108 Erie St.

| Address                 | Assessor's<br>Parcel No. | Square Feet |
|-------------------------|--------------------------|-------------|
| 52 Glenway St.          | 1832                     | 2,861       |
| 112-116 Erie St.        | 1836                     | 2,698       |
| 118-122 Erie St.        | 1835                     | 3,236       |
| 124-128 Erie St.        | 1834                     | 3,549       |
| 78 Ellington St.        | 1833                     | 1,376       |
| 80 Ellington St.        | 1886                     | 1,064       |
| 82 Ellington St.        | 1885                     | 1,250       |
| 106-108 Erie St.        | 1837                     | 1,994       |
| Total Square Feet . . . |                          | 22,028      |

|                         |        |        |
|-------------------------|--------|--------|
| Site B                  |        |        |
| 62 Erie St.             | 1847   | 2,667  |
| 64 Erie St.             | 1846   | 3,200  |
| 66-68 Erie St., ORI     | 1845   | 3,466  |
| 70 Erie St.             | 1844   | 2,667  |
| 104-106 Ellington St.   | 1877   | 4,000  |
| 108 Ellington St.       | 1876   | 2,080  |
| 110 Ellington St.       | 1875   | 1,920  |
| 112-114 Ellington St.   | 1874   | 4,000  |
| 118-118A Ellington St.  | 1873   | 4,000  |
| 120 Ellington St.       | 1872   | 4,000  |
| 124 Ellington St.       | 1871-1 | 1,920  |
| 126 Ellington St.       | 1871   | 2,080  |
| 128 Ellington St.       | 1870-1 | 2,080  |
| 111-113 Ellington St.   | 1801   | 4,437  |
| 115 Ellington St.       | 1802   | 2,989  |
| 117 Ellington St.       | 1803   | 4,554  |
| 121 Ellington St.       | 1804   | 3,168  |
| 123 Ellington St.       | 1805   | 3,195  |
| 125-127 Ellington St.   | 1806   | 4,708  |
| 129-131 Ellington St.   | 1807   | 4,768  |
| 139-143 Ellington St.   | 1808   | 4,054  |
| Total Square Feet . . . |        | 69,953 |

in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Nov. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on April 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Neighborhood Development Corporation of Grove Hall, approximately 6,062 square feet of land with the building(s) thereon, located at 483-487 Blue Hill Avenue, in Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Nov. 7-14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Public  
Parking Facility at Blackstone, Cross and  
North Streets, Boston, Mass.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated under the John F. Fitzgerald Expressway between Blackstone, Cross, and North Streets, Boston, Mass., for the term of two years beginning December 15, 1988, and ending December 14, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Blackstone Street Parking Facilities may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility under the John F. Fitzgerald Expressway between Blackstone, Cross, and North Streets, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, December 6, 1988, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,  
FRANK N. JONES,  
*Chairman*

(Nov. 7-14.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Phase II Repairs at Boston City Hall Plaza, Project No. 4257, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of the Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Phase II Repairs at Boston City Hall Plaza."

SCOPE OF WORK includes the replacement and repair of brick work, waterproofing and installation of new windows and doors.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 2, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on December 16, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUB TRADES**

**4A Masonry**

**7A Waterproofing, Caulking and Sealant**

**7B Membrane and Flashing**

**7C Metal Roofing**

**8E Metal Windows**

**15A Plumbing**

**16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about November 14, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials

payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(Nov. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Child Care Center, Boston City Hall, Project No. 5267, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Child Care Center, Boston City Hall."

SCOPE OF WORK includes renovations of interior facility, to include new finishes and alternations to building systems.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 1, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on December 15, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED**

**SUBTRADE**

**9K—Painting**

**15A—Plumbing**

**15B—HVAC**

**16A—Electrical**

PLANS AND SPECIFICATIONS will be available on or about November 14, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid,

and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Nov. 14.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Window Replacement the Nichols, Administration and Central Nursing Buildings at Long Island Hospital—Project No. 5117C, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Window Replacement at the Nichols, Administration and Central Nursing Buildings at Long Island Hospital."

SCOPE OF WORK includes interior replacement of windows and associated finish carpentry.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 30, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about November 14, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must



returned in good condition within thirty days of bid opening in order for the bidder to have the check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the amount of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to reject any informalities and to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director*

(Nov. 14.)

#### ADVERTISEMENT CITY OF BOSTON

##### PUBLIC FACILITIES DEPARTMENT

##### REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 38A—38 O, the Public Facilities Department is requesting proposals for design work, including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$475,000. Design of the Renovations of the Hyde Park and South Boston Health Center, Project No. 5303.

Project fees will follow the schedule as stated in proposal form. Completion shall be twenty-five months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification requirements and program sheets may be obtained from the Public Facilities Department, sixth floor, Court Street, Boston, MA 02108, and will be provided if necessary. If interested, please call 725-4333 and refer to this advertisement. Proposals are available now and must be returned by the close of business November 30, 1988.

LISA G. CHAPNICK,  
*Director*

(Nov. 14.)

#### ADVERTISEMENT CITY OF BOSTON

##### COMMUNITY SCHOOLS AND RECREATION CENTERS

##### Invitation for Proposals for Extermination of Vermin at Various Locations.

The City of Boston, acting by the Director of Community Schools and Recreation Centers,

hereinafter referred to as the Director, hereby invites sealed proposals for the work generally described above, and more specifically in the contract documents beginning January 1, 1989, through June 30, 1989.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Director, Boston Community Schools and Recreation Centers, 26 West Street, Boston, MA 02111, sixth floor, on or after Monday, November 14, 1988.

All proposals shall be filed no later than 1 p.m., Boston time, Monday, November 28, 1988, at the office of the Director, at which time and place they shall be publicly opened and read aloud. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the opening of the proposals.

The City and the Director reserve the right to reject and or all proposals or any part or parts thereof and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director*

(Nov. 14-21.)

#### ADVERTISEMENT CITY OF BOSTON

##### ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

##### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

##### FISCAL YEAR 1989

Proposal No. 203 — COLD PATCH to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, November 29, 1988. (Commodity Code: 745-14; Buyer No. 2)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Nov. 14-21-28.)

#### ADVERTISEMENT CITY OF BOSTON

##### COMMUNITY SCHOOLS AND RECREATION CENTERS

##### Invitation for Proposals for Waste Removal at Various Locations.

The City of Boston, acting by the Director of Community Schools and Recreation Centers, hereinafter referred to as the Director, hereby invites sealed proposals for the work generally described above, and more specifically in the contract documents beginning January 1, 1989, through June 30, 1989.

Every proposal shall be submitted in duplicate

on, and in accordance with the contract documents which may be obtained at the office of the Director, Boston Community Schools and Recreation Centers, 26 West Street, Boston, MA 02111, sixth floor, on or after Monday, November 14, 1988.

All proposals shall be filed no later than 1 p.m., Boston time, Monday, November 28, 1988, at the office of the Director, at which time and place they shall be publicly opened and read aloud. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the opening of the proposals.

The City and the Director reserve the right to reject and or all proposals or any part or parts thereof and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,  
*Director*

(Nov. 14-21.)

#### ADVERTISEMENT CITY OF BOSTON

##### DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

##### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 862 — APPLICATION TO PROVIDE DENTAL AND ORAL SURGERY SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, November 30, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from the Contracts and Purchasing Department.

JUDITH KURLAND,  
*Commissioner*

(Nov. 14-21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

**REQUEST FOR PROPOSALS**

The Public Facilities Department, acting through its Director, is requesting proposals for the rehabilitation and operation of the former Thomas Minton Horse Stables, 104a-110 Williams Street, Jamaica Plain. Developer kits may be obtained from the Public Facilities Department, 15 Beacon Street, ninth floor, Boston, MA 02108, on and after Monday, November 14, 1988. All proposals shall be filed no later than 5 p.m., Boston time, Monday, November 28, 1988, at the above address. Minority and women are encouraged to apply.

The Public Facilities Department reserves the right to reject any or all proposals or any part or parts thereof and to award the project as the Department deems to be in the best interest of the City.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Installation of Chain Link Fence on a Certain Vacant Lot at NWS Eldon Street (Ward 14 Parcel 1140, containing 56,130 Sq. Ft.).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 14, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, November 22, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 29, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner.*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMISSION ON AFFAIRS  
OF THE ELDERLY**

**Invitation for Proposals for Pickup, Delivery and Return of Equipment and Materials Between City Hall Offices and Various Elderly Locations, Located throughout Boston from January 1, 1989, through June 30, 1989.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, at the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after Monday, November 28, 1988.

All proposals shall be filed no later December 9, 1988, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City. Women and minority enterprises are encouraged to apply.

DIANE WATSON,  
*Commissioner.*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 27, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Eugene Emmanuel, approximately 4,861 square feet of land with the building(s) thereon, located at 46 Greenwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**SUFFOLK COUNTY SHERIFF'S DEPARTMENT**

**Invitation for Proposals to Supply and Install Rubber Stair Treads at Suffolk County Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official),

invites sealed proposals for the performance of work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, Charles Street, Boston, MA 02114, on or after November 14, 1988.

All proposals shall be filed no later than November 28, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, performance bonds as may be applicable.

The City/County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By ROBERT C. RUFO  
*Sheriff of Suffolk County*

(Nov. 14-21.)

**ADVERTISEMENT  
BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Property Management and Maintenance Contract No. 8, Furnishing Labor, Equipment, Supplies, and Vehicles to Remove Snow, Pile Sanding and/or Salting for Boston Redevelopment Authority Properties until twelve o'clock noon, Boston time, on the 22nd of November, 1988, City Hall, ninth floor, Room 910, Boston 02201, at which time and place all bids will be publicly opened and read aloud.

The work will consist of furnishing labor, equipment, supplies and vehicles to remove snow, pile sand and/or salt and when requested, supply on Boston Redevelopment Authority properties.

Proposed forms of contracts are on file at the office of the Boston Redevelopment Authority Hall, ninth floor/Room 910, One City Hall Square, Boston, MA 02201, and may be obtained by paying one hundred dollars (\$100) for each contract refundable, in cash or a certified check payable to the Boston Redevelopment Authority.

A Prebid Conference to discuss the bid specifications and the requirements for insurance, performance, labor and materials payment bonds will be held with the Boston Redevelopment Authority's Contract Compliance Department, Wednesday, November 16, 1988, at 10 a.m., Charlestown Navy Yard, Building 33, third floor. Attention: George Winston.

BOSTON REDEVELOPMENT AUTHORITY  
By KANE SIMONIA  
*Secretary*

(Nov. 14-21.)

**Boston Massacre Site**

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early African American patriot.



NOV 29 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

L. 80

MONDAY, NOVEMBER 21, 1988

NO. 47



## THANKSGIVING DAY



# PROJECT SIGN-UP BEGINS PHASE TWO

Boston Mayor Raymond L. Flynn has announced the second phase of Project Sign-Up. This informational campaign is an effort to inform handicapped, elderly, and fixed-income residents of the City of Boston of federal benefits and free health insurance that they may be entitled to under the federal Supplemental Security Income (S. S. I.) program.

Project Sign-Up is sponsored by the City's Commission on Affairs of the Elderly, the Villers Foundation, and other advocates of the elderly, blind, and disabled.

At the announcement, Mayor Flynn said, "Through this effort, seniors, the blind, and the disabled will feel welcome when they step forward to receive their federally mandated Social Security benefits. We must work together to identify and eliminate any barriers which have intimidated these individuals in the past."

National statistics show that only half of those who are eligible to receive S. S. I. benefits are receiving them. In its first six months, Project Sign-Up has helped over 500 elderly, blind, or disabled people, or their families, obtain benefits from S. S. I.,

which was created by Congress in 1975.

The second phase of this outreach and education effort will include bus and subway advertising, as well as cable television and radio, in order to attempt to enroll every eligible and needy citizen in the city for the monthly income they are entitled to through the S. S. I. program.

For more information on Supplemental Security Income or Project Sign-Up, please call Boston's Commission on the Affairs of the Elderly at (617) 725-4587.

## DEVELOPER SOUGHT FOR JAMAICA PLAIN STABLES

The Public Facilities Department (PFD) of the City of Boston has issued a Request for Proposals to develop the former Thomas Minton Stables in the Jamaica Plain section of Boston. PFD is seeking developers to renovate this historic property and restore it to active use as a stable.

The Thomas Minton Stables have been an important part of the Stony Brook neighborhood of Jamaica Plain since 1891. A fire destroyed most of the stalls in 1981, and the facility was then closed. Since 1983, when the City acquired the stables through tax foreclosure, neighborhood residents have been very active in their efforts to restore and re-open this unique community resource.

"With the support and assistance of the community, we have been able to attract several potential developers," said Lisa G. Chapnick, Director of PFD. "We have received several letters of interest, including proposals for a horse and carriage rental business, educational programs and riding lessons for low-income youth. Responses like these give us confidence that the

Thomas Minton Stables can be revived."

In August, PFD formed a Task Force comprised of representatives from neighborhood organizations, Boston's Parks and Recreation Department, and elected officials. The Task Force advised PFD on the criteria to be included in the Request for Proposals and will participate in reviewing submissions from developers. Two developers had previously made proposals to renovate the stables but were unable to obtain financing for the project.

"We are very pleased that PFD is committed to bringing the stable back to what it once was," said Joan Kocsis of 'Friends of the Stables,' a community group formed in support of the stables' rebirth. "We look forward to being part of the selection process and to seeing the successful developer in there by spring."

Proposals that provide recreational programs for area residents and services to special populations such as the handicapped are encouraged.

The deadline for submission of proposals was Monday, November 18, 1988. Developer kits were available from the Public Facilities Department, ninth floor, 15 Beacon Street, Boston.

## EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

### PENAL INSTITUTIONS DEPARTMENT

Mr. Felix Arroyo,  
*Supervisor of Personnel*

Dear Mr. Arroyo:

On July 13, 1988, Ms. Cynthia Briggs was provisionally appointed to the position of Director of Social Services (RC-17) for the Penal Institutions Department.

Ms. Briggs will serve as the Director of Classification and Modular Program Coordinator at the Suffolk County House of Correction. She will be responsible for the development, implementation and ongoing supervision of a classification system for state and county inmates; including related aspects of casework services and inmate record management.

Ms. Briggs has twelve years of full-time line supervisory experience in corrections and related fields. During her six-year tenure with the Massachusetts Department of Correction, Ms. Briggs held responsibilities that spanned both treatment and security. She graduated first in her Correctional Basic Training class at the Department of Corrections Medfield Training Academy, and as a correction officer, was responsible for the care, custody and supervision of adult male inmates at the Northeastern Correctional Center in Concord, Massachusetts. As a correctional counselor and caseworker, her duties included coordinating treatment programs, services, recommending work, housing, and security placements, and monitoring the behavioral institutional adjustment of inmates on her caseload. As Director of Classification and Social Services Ms. Briggs was responsible for the hiring, training, and supervision of correctional caseworkers and management of the classification system and casework services at the Northeastern Correctional Center.

Prior to her entrance into the corrections Ms. Briggs served for three years (1978-1980) as a supervisor with Mutual Security Systems in Portsmouth, New Hampshire, a private firm providing armed guard services for the purpose of transferring business receipts to and from banks. In this capacity, she managed employee schedules, deducted payroll and business transactions, and provided armed transport services.

Ms. Briggs obtained her Bachelor of Science degree in physical education in 1974 from the University of New Hampshire, Durham. From 1974-1978, she taught and coached athletics for and senior high school students in the Pentucket Regional School System, West Newbury, Massachusetts.

Because of Ms. Briggs's extensive experience in training and skills, it is respectfully requested that her second-, third-, fourth-, fifth- and sixth-year increments in the position of Director of Social Services be determined under Rule 15 (f) of the Classification and Compensation Plan for officer employees effective July 13, 1988.

Sincerely,  
ROBERT G. WALSH, JR.  
*Commissioner*



## HEALTH AND HOSPITALS

### Appointments

hu Van Le, principal clerk, \$254.08 a week.  
roxana Rodriguez, principal clerk, \$284.07 a week.  
Jacqueline Soto, principal clerk, \$279.85 a week.  
alina Jacob, principal clerk, \$279.85 a week.  
aria Colon, principal clerk, \$254.08 a week.  
avin Casey, senior administrative assistant, part time, \$12.73 an hour.  
ilma Reyes, head clerk-secretary, \$327.39 a week.  
nda Galloway, principal clerk, \$279.85 a week.  
enise Simmons, head clerk, \$406.29 a week.  
ederick M. Roger, head clerk, \$368.27 a week.  
helby Cabral, principal clerk, \$279.85 a week.  
adrito Munoz, principal clerk, \$279.85 a week.  
erri Donovan, principal clerk, \$279.85 a week.  
adeline Boscana, principal clerk, \$279.85 a week.  
manuel Alvarado, head cafeteria helper, \$1.79 a week.  
ronne Ray, laboratory technician, \$368.27 a week.  
itz Najac, hospital house worker, medical, part time, \$6.99 an hour.  
ara Rondan, principal clerk, \$7.99 an hour.  
z Cordero, principal clerk, \$279.85 a week.  
obby Feagin, senior clerk, \$258.74 a week.  
sa Barry, senior clerk, \$248.78 a week.  
rtram Budson, hospital medical worker, \$279.85 a week.  
len Gillen, principal clerk, part time, \$7.62 an hour.  
mes Bent, cafeteria helper, \$269.09 a week.  
ile Murray, principal clerk-typist, \$279.85 a week.  
rmel Harrington, principal clerk-typist, \$279.85 a week.

## CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Donald L. Flynn, Mayor of Boston  
John J. Potts, Acting Managing Editor  
Lissy McNeill, Executive Secretary  
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### Advertising

Rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under law must be printed in the City Record. Advertisements and other copy must, except in emergencies, be submitted to the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

Catherine Hulme, instructor, child development program, part time, \$13.62 an hour.

Israelite Sanon, attendant nurse, \$248.78 a week.

Leona Flakes, hospital medical worker, \$248.78 a week.

Tinalalisa Oliver, senior hospital medical worker, \$269.09 a week.

Amos Adaramola, pharmacist, \$545.13 a week.

Theresa Baker, principal clerk, part time, \$7.99 an hour.

Juliet Doyle, laboratory assistant, \$291.04 a week.

Ann Brinn, principal clerk, \$254.08 a week.

### Compensation Adjustments

Benazier Rogers, senior clerk, from \$228.18 to \$254.08 a week.

Selen Gillen, principal clerk, part time, from \$8.31 to \$8.64 an hour.

Ann Brinn, principal clerk, from \$279.85 to \$291.04 a week.

Roxana Rodriguez, principal clerk, from \$314.79 to \$327.39 a week.

Maria Colon, principal clerk, from \$279.85 to \$291.04 a week.

Paul Colon, senior administrative assistant, from \$545.15 to \$571.63 a week.

Celeste Cruthird, head account examiner, from \$327.39 to \$368.27 a week.

Karen Besse, social service technician, from \$414.25 to \$430.92 a week.

### Leaves of Absence

Jacquelyn Johnson, supervisor of patient transportation, \$430.82 a week.

Laura Perry, nursing assistant, \$302.68 a week.

Tanya Moore, principal clerk-typist, \$279.85 a week.

Francisco Ortega, clerk-messenger, \$269 a week.

Marly L. Brooks, cafeteria helper, \$291.04 a week.

### Status Changes

Lois Newsome, from senior administrative assistant, at \$630.35 a week, to assistant hospital director, at \$757.81 a week.

Marie Delva, from nursing assistant, at \$291.04 a week, to senior clerk, at \$291.05 a week.

Martha Basile, from senior clerk, at \$284.07 a week, to principal clerk, at \$307.75 a week.

Lillian Fishman, from senior clerk-typist, at \$284.06 a week, to principal clerk, at \$307.73 a week.

## INSPECTIONAL SERVICES

### Appointments

Sheila Keaney, principal clerk and typist, \$279.85 a week.

Anna D. Marques, principal clerk and typist, \$279.85 a week.

Benita Burke, principal clerk and typist, \$279.85 a week.

### Compensation Adjustment

Averyll West, head clerk, from \$314.80 to \$327.39 a week.

## PARKS AND RECREATION

### Appointments

Joseph Middleton, laborer, \$279.85 a week.  
Rhonda V. Morris, head clerk and secretary, \$327.39 a week.

### Status Change

Harold W. Jones, from park maintenance foreman, at \$393 a week, to grave digger, at \$340.48 a week.

## PENAL INSTITUTIONS

### Appointment

Shirlene Barnes, senior administrative assistant, \$448.05 a week.

## POLICE

### Appointments

Charles Burke, principal administrative assistant, \$711.72 a week.

Brian J. Gaughan, communications equipment operator, \$8.12 an hour.

Carol D. Glass, police clerk and typist, \$279.85 a week.

Dalia M. Adorno, communications equipment operator, \$324.80 a week.

Maura A. Hayes, police clerk and typist, \$279.85 a week.

Irene Galvin, police clerk and typist, \$302.69 a week.

### Compensation Adjustments

Norton, Robert, motor equipment repairman, from \$337.39 to \$350.48 a week.

Crockett, Harold, senior radio communications technician, from \$545.13 to \$566.93 a week.

Doyle, Wendy, communications equipment operator, from \$337.39 to \$350.48 a week.

Taglieri, Linda, audio-visual technician and photographer, from \$408.32 to \$424.25 a week.

Dickerson, Charles, police officer, juvenile officer, from \$583.90 to \$585.41 a week.

Dolan, Charles, police officer, from \$583.50 to \$585.41 a week.

Donahue, Daniel, police officer, from \$583.50 to \$585.41 a week.

Fahey, Paul W., police officer, Academy instructor, from \$583.50 to \$585.41 a week.

Focillo, William S., police officer, canine officer, from \$583.50 to \$585.41 a week.

Haddad, Richard, police officer, from \$583.50 to \$585.41 a week.

Jackson, Raymond, police officer, from \$583.50 to \$585.41 a week.

Keenan, Donald, police officer, from \$583.50 to \$585.41 a week.

Plazoe, John J., police officer, detective, from \$538.99 to \$539.95 a week.

Thistle, Robert, police officer, Bomb Squad, from \$584.46 to \$585.41 a week.

Carroll, Michael J., police officer, detective, from \$538.03 to \$539.95 a week.

Molloy, Mark, police officer, detective, from \$538.03 to \$539.95 a week.

Campbell, Richard, police officer, canine officer, from \$583.50 to \$585.41 a week.

Benjamin, Francis, police officer, from \$583.50 to \$585.41 a week.



Kennefick, William H., police officer, Headquarters dispatcher, from \$583.50 to \$585.41 a week.  
McGrath, Gerald, police officer, from \$583.50 to \$585.41 a week.

Smiddy, Joseph, police officer, Headquarters dispatcher, from \$583.50 to \$585.41 a week.

Tierney, Thomas, police officer, Harbor Patrol, from \$583.50 to \$585.41 a week.

Travis, George, police officer, Headquarters dispatcher, from \$583.50 to \$585.41 a week.

Walsh, Thomas H., police officer, from \$583.50 to \$585.41 a week.

Crooma, Orrin, police officer, from \$572.96 to \$579.67 a week.

Burke, Charles, principal administrative assistant, from \$711.72 to \$790.14 a week.

#### Reinstatements

Ellen Poggi, communications equipment operator, \$347.39 a week.

Warren Hoban, detective, \$543.78 a week.

## PUBLIC WORKS

#### Appointments

Kevin B. Lawlor, senior engineering aide, \$398.32 a week.

James J. Saya, laborer, \$340.48 a week.

The following-named have been appointed as laborers, at \$279.85 a week:

Leon Abbott, Gregory Armstrong, Gary Benson, Richard B. Berg, Eugene Briggs, Paul M. Brooks, James E. Brown, James R. Brown, Michael Brown, Paul F. Bryan, Robert Byrne, Theresa M. Byrne, David Clay, Joseph G. Corriveau, Frank R. DeSaro, Paul G. Dooley, Reuben K. Edwards, Lawrence Farrier, Richard P. Ferrara, Thomas F. Flaherty.

Alfonso Francisco, Richard Gaul, Mary Geissler, Glen T. Grandy, William G. Hines, Daryl Johnson, Alfred Jones, Kinnie K. Jones, Donald Langill, Irving Lee.

Steven L. Leslie, Lee Litif, Stephen N. MacDonald, Thomas Nagle, Dewayne Odum, James G. O'Neal, Joseph J. Pagnotta, Edward W. Podgurski, Glenn Sheppard, Jose A. Soto, James O. Stone, Dwight F. Wood.

## REAL PROPERTY

#### Compensation Adjustments

Butler, Warren, third-class stationary engineer, from \$376.62 to \$419.99 a week.

Linnane, Joseph, third-class stationary engineer, from \$454.95 to \$504.04 a week.

Morrison, Gerard, third-class stationary engineer, from \$376.62 to \$419.99 a week.

Fay, Philip, third-class stationary engineer, from \$464.94 to \$504.04 a week.

Cooney, John, second-class stationary engineer, from \$501.42 to \$555.56 a week.

O'Malley, Edward, second-class stationary engineer, from \$501.42 to \$555.56 a week.

Fay, Philip, second-class stationary engineer, from \$501.42 to \$555.56 a week.

Johnson, Richard, second-class stationary engineer, from \$501.42 to \$555.56 a week.

McCabe, Frank, second-class stationary engineer, from \$477.97 to \$530.07 a week.

Allen, Richard, third-class stationary engineer, from \$454.94 to \$504.04 a week.

Jean DiGiovanni, custodial worker, from \$321.10 to \$333.94 a week.

Theresa Kozikowski, custodial worker, from \$321.10 to \$333.94 a week.

Catherine Curran, custodial worker, from \$321.10 to \$333.94 a week.

Margaret Collins, custodial worker, from \$321.10 to \$333.94 a week.

Mildred Leone, custodial worker, from \$321.10 to \$333.94 a week.

## REGISTRY DIVISION

#### Appointments

Paula A. McManus, senior clerk-typist, \$248.79 a week.

Denis A. Campia, senior clerk-typist, \$248.79 a week.

Thomas J. Linehan, senior clerk-typist, \$248.79 a week.

Phyllus Walter, principal clerk-typist, \$279.80 a week.

## TRANSPORTATION

#### Appointments

Margaret MacVarish, parking meter supervisor, \$354.10 a week.

Clay Pizzuto, parking meter supervisor, \$354.10 a week.

David Powell, parking meter supervisor, \$354.10 a week.

Ka-Trina Stallings, parking meter supervisor, \$354.10 a week.

Dawnielle Montero, parking meter supervisor, \$354.10 a week.

#### Compensation Adjustment

Georges P. Hawat, data processing systems analyst, from \$494.38 to \$545.15 a week.

## ADMINISTRATIVE SERVICES

#### Appointments

##### Budget & Program Evaluation

Debra A. Govoni, from management analyst, at \$445.83 a week to senior data processing systems analyst, at \$688.62 a week.

Declan J. O'Brien, management analyst, \$571.63 a week.

Debra A. Govoni, management analyst, \$445.83 a week.

Diane M. MacDonald, management analyst, \$545.15 a week.

Christine M. Doyle, management analyst, \$571.63 a week.

Catherine M. Dillon, management analyst, \$518.67 a week.

Gerald A. Carchedi, management analyst, \$445.83 a week.

Christine M. Nichols, management analyst, \$518.67 a week.

Lynda R. Fraley, management analyst, \$545.15 a week.

Mary L. Donovan, management analyst, \$571.63 a week.

#### Personnel Division

Mary E. Kennedy, senior claims investigator, \$458.82 a week.

#### Health Benefits & Insurance

Patti M. McDermott, principal account clerk, \$298.04 a week.

#### Data Processing Unit

Edward Murphy, senior computer operator, \$383 a week.

Edward Murphy, assistant manager, data processing, \$403.90 a week.

Edwin Maldonado, senior programmer, \$441 a week.

Frederick Loschiavo, management analyst, \$448.05 a week.

#### Compensation Adjustments

Dale Nesbary, executive assistant, from \$920 to \$966.39 a week.

Gerald A. Carchedi, management analyst, from \$445.83 to \$467.91 a week.

Barbara A. Gottechalk, executive assistant, from \$849.73 to \$882.84 a week.

#### Labor Relations

Anne Moroney, legal secretary, from \$407.81 to \$424.21 a week.

Louis Scrima, assistant corporation counsel, from \$790.14 to \$929.65 a week.

#### Intergovernmental Relations

Richard J. Gerrior, federal coordinator, from \$721.72 to \$757.81 a week.

Ann Callahan, administrative secretary, from \$504 to \$524.16 a week.

#### Purchasing Division

Bernice Farrell, senior buyer, from \$566.91 to \$578.28 a week.

Jian Hua Huang, data entry operator, from \$298.04 to \$309.97 a week.

## ASSESSING

#### Compensation Adjustments

Carlson, Richard, research analyst, from \$477.18 to \$496.27 a week.

Robinson, Grace, centrex operator, from \$348.67 to \$362.61 a week.

Salerno, Lillian, administrative secretary, from \$496.27 to \$506.19 a week.

Thomas, Alice, centrex operator, from \$348 to \$362.61 a week.

Roberta Sorgman, title examiner, from \$458 to \$468.01 a week.

## AUDITING

#### Appointments

Ming C. Su, head account clerk, \$335.26 a week.

Bruce E. Hart, head account clerk, \$335 a week.

Linda J. Kupstis, senior accountant, \$362 a week.

#### Compensation Adjustment

Julie A. Monroe, principal clerk-typist, \$273.28 to \$284.21 a week.

## FIRE

#### Appointments

Robin R. Parks, principal clerk and typist, \$322.36 a week.

Sharon B. Green, principal clerk, \$298 a week.

Maryanne Quilty, head clerk, \$340.48 a week.

Maryanne Quilty, principal clerk, \$279 a week.



## Compensation Adjustments

William Hackett, data processing systems analyst, from \$655.50 to \$688.29 a week.  
Frances E. McGrath, head administrative clerk, from \$441.18 to \$458.82 a week.  
Joe Y. Chin, principal clerk and typist, from \$309.97 to \$309.97 a week.  
Robin Parks, principal clerk, from \$309.97 to \$309.97 a week.  
Sgt. James J. Keating, chaplain-in-charge, from \$441.18 to \$450.11 a week.  
Stephen A. Morash, data processing systems manager, from \$790.14 to \$814.42 a week.  
Dorothy T. Boyle, administrative assistant, from \$330.16 to \$351.87 a week.  
Aileen Costello, principal clerk, from \$309.97 to \$309.97 a week.  
Maria Lopez, principal clerk, from \$309.97 to \$309.97 a week.  
Philip J. Doherty, Jr., fire fighter, from \$666.32 to \$666.32 a week.  
Robert M. Hardiman, fire fighter, from \$666.32 to \$666.32 a week.  
James J. Hudson, fire fighter, from \$666.32 to \$666.32 a week.  
Michael F. Kenney, fire fighter, from \$666.32 to \$666.32 a week.  
William C. O'Callahan, fire fighter, from \$666.32 to \$666.32 a week.  
Robert D. Toland, fire fighter, from \$666.32 to \$666.32 a week.  
George L. Wyman, fire fighter, from \$666.32 to \$666.32 a week.  
Robert M. Staunton, fire fighter, from \$666.32 to \$666.32 a week.  
Paula Hamilton, administrative secretary, from \$475.30 to \$475.30 a week.  
Eileen T. Connolly, administrative secretary, from \$465.98 to \$475.30 a week.  
Linda M. Cleary, administrative secretary, from \$475.30 to \$475.30 a week.

## Reinstatement

Robert F. Murphy, fire fighter (medal), \$678.30 a week.

## Status Changes

John T. Sullivan, from fire captain, at \$877.39 a week to fire captain, supervisor emergency mask repair, at \$896.55 a week.  
Anthony J. Crisafulli, from fire fighter, technical squad, at \$683.10 a week to fire fighter, at \$683.10 a week.  
Robert T. Reynolds, from fire fighter, at \$670.16 a week to fire fighter, special hazard inspector, at \$689.89 a week.  
John F. Repta, from fire fighter, at \$673.99 a week to fire fighter, special hazard inspector, at \$672.72 a week.

## HEALTH AND HOSPITALS

### Appointments

Myrl Smith, patient transportation officer, from \$18 a week.  
James Taylor, principal clerk, \$298.04 a week.  
James C. Piepenbrink, principal electrical engineer, \$882.84 a week.  
Armen Algarin, senior hospital laundry worker, from \$140 a week.  
Diane Nurse, hospital medical worker, \$264.96 a week.  
Marilyn M. McCulloch, principal clerk and typist, from \$104 a week.  
Donald Vista, principal hospital houseworker, from \$189 a week.

Donna Wallace, attendant nurse, \$248.78 a week.  
Denise Johnson, head clerk and secretary, \$392.20 a week.  
Jose Tetzaguic, principal clerk, \$314.79 a week.  
Paul Kearns, input/output clerk, \$309.97 a week.  
Shon Way, hospital medical worker, \$275.56 a week.  
Valerie Haggerty, input/output control clerk, \$335.26 a week.  
Lucretia Derisier, principal clerk and typist, \$298.04 a week.  
Abraham Bell, hospital house worker, medical, \$298.04 a week.  
Marjorie Lane, principal clerk and typist, \$377.12 a week.  
Beverly A. Fuller, head administrative clerk, \$430.82 a week.  
Marie Dalexis, licensed practical nurse, \$388.94 a week.  
Dianne Miller, input/output clerk, \$309.97 a week.  
Donna Nobile, accountant, \$368.27 a week.  
Maria Simoes, senior administrative assistant, \$518.67 a week.  
Frances Freeman, administrative analyst, \$506.20 a week.  
Jose Vincenty, principal administrative assistant, \$600.34 a week.  
Ronald Mullen, hospital guard, \$314.79 a week.  
Clarisa Read, clerk-messenger, \$248.78 a week.  
Denise Miller, principal clerk, \$279.85 a week.  
Madeleine LeBlanc, chaplain, \$314.79 a week.  
Enrique Rojas, senior clerk, \$298.04 a week.  
Minnie Lewis, senior clerk, \$327.39 a week.  
Peter Smyth, emergency medical technician, \$514 a week.  
Maria Colon, admitting assistant, \$322.36 a week.  
Kelly Greendonner, occupational therapist assistant, \$378.27 a week.

## Leave of Absence

Mildred Harrison, attendant nurse \$314.79 a week.

## Status Changes

Doris Jackson, from credit investigator/interviewer, at \$383 a week to collection agent, at \$414.25 a week.  
Phyllis Curriwan, from principal cafeteria helper, at \$362.62 a week to power machine operator, at \$462.62 a week.  
Elizabeth Vista, from hospital houseworker, medical, at \$355.65 a week to power machine operator, at \$369.87 a week.  
Rita Flemming, from principal clerk, at \$384.67 a week to input/output control clerk, at \$400.05 a week.  
Gerard Drummond, from senior storekeeper, at \$361.18 a week to principal storekeeper, at \$406.29 a week.

## INSPECTIONAL SERVICES

### Appointment

Michael Okafor, building inspector, \$506.26 a week.

### Compensation Adjustments

Carl DeRubeis, reproduction equipment operator, from \$302.69 to \$327.39 a week.  
Joseph Bonaffine, reproduction equipment operator, from \$354.10 to \$383 a week.

## PARKS AND RECREATION

### Appointments

Ralph D'Elia, motor equipment operator and laborer, \$291.05 a week.  
Richard McIsaac, motor equipment operator and laborer, \$291.05 a week.  
Richard Ciulla, motor equipment operator and laborer, \$299.05 a week.  
Michael J. Dever, Jr., park keeper, \$340.48 a week.  
John Flakes, motor equipment operator and laborer, \$291.05 a week.  
Darwin M. Burns, administrative assistant, \$414.25 a week.  
Daniel E. Logan, motor equipment operator and laborer, \$302.69 a week.  
Santo Bonfiglio, motor equipment operator and laborer, \$291.05 a week.

### Compensation Adjustment

William E. Alther, cemetery foreman, from \$378.27 to \$393 a week.

## PENAL INSTITUTIONS

### Appointment

Cynthia A. Briggs, chief social work supervisor, \$516.11 a week.

## POLICE

### Appointments

Janeen E. Jones, communications equipment operator, \$345.26 a week.  
Ken E. Nobles, communications equipment operator, \$345.26 a week.  
Emmet T. Walsh, communications equipment operator, \$345.26 a week.  
Christine I. Anastasi, police cadet, \$297.12 a week.  
Les Murrell, communications equipment operator, \$345.26 a week.  
Margaret Batson, student intern, \$6.50 an hour.  
David J. Mahoney, student intern, \$6.50 an hour.  
Janis R. Richardson, communications equipment operator, \$345.26 a week.  
Cecile M. Osgood, detention attendant, \$354.10 a week.  
Viola R. Johnson, detention attendant, \$354.10 a week.  
Arthenia A. Copeland, detention attendant, \$354.10 a week.  
Celia A. Powers, detention attendant, \$354.10 a week.

### Compensation Adjustments

Lynch, Mark, staff assistant, from \$849.73 to \$892.11 a week.  
Troup, H. David, Jr., radio supervisor, from \$849.73 to \$892.11 a week.  
Burke, James I., Jr., principal administrative assistant, from \$790.14 to \$829.65 a week.  
Hayes, Christopher, senior administrative analyst, from \$655.50 to \$688.29 a week.  
Dow, John J., supervisor of payrolls, from \$655.50 to \$688.29 a week.  
Novak, Dorothy, senior administrative assistant, from \$600.34 to \$630.35 a week.  
Zuccaro, John E., Jr., senior administrative assistant, from \$600.34 to \$630.35 a week.  
Cogswell, Phyllis, senior administrative assistant, from \$600.34 to \$630.35 a week.  
Simmons, Marie L., secretary, from \$494.38 to \$519.10 a week.



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Request for Qualifications for Overview Engineering Services Relative to the Bridge Rehabilitation Program for Various Bridges in the City of Boston**

The City of Boston, acting through its Public Works Department, Engineering Division, invites engineering firms to submit a statement of qualifications to provide overview engineering services relative to a bridge rehabilitation program of various bridges in the City of Boston.

1. Prospective proposers must submit four copies of a Statement of Qualifications for the project. The copies must be received no later than noon, on December 12, 1988, at the Office of the Division Engineer.
2. To be considered, the Statement of Qualifications must include:
  - a) The name of the principal who will work on the project, and the Project Manager.
  - b) The size and capability of the firm's staff.
  - c) An explanation of similar work which has been done recently.
  - d) Please identify each City-owned bridge that the principal in charge and the Project Manager has provided engineering services.
  - e) The firm's Affirmative Action Program.
3. The City will review all Statements of Qualifications, and determine the firm most qualified for providing the required services.
4. The City will select three to five applicants who will be asked to submit a detailed proposal.
5. The Commissioner of Public Works, acting through his Division Engineer, reserves the right to interview any or all firms as required to assist in the evaluation of the qualifications statements.

JOSEPH F. CASAZZA,  
*Commissioner.*

(Nov. 21.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Maintenance Equipment for Athletic Facilities for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of maintenance equipment for athletic facilities for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Maintenance Equipment for Athletic Facilities. Bid date: Thursday, December 15, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, December 15, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The

other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Nov. 21.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Floor Marking Tape for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of floor marking tape for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Floor Marking Tape. Bid date: Wednesday, December 14, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, December 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee.*  
(Nov. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 863 — To PROVIDE RESPIRATORY THERAPY EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, December 8, 1988.

The Department of Health and Hospitals by Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5666 — Robert Cuddyer, Contracts and Purchasing.

JUDITH KURLAND,  
*Commissioner.*

(Nov. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 204 — MEDICAL SUPPLIES — TEX EXAM GLOVES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 14, 1988. (Commodity Code: 365-99; Buyer No. 3)

Proposal No. 205 — STREET LIGHTING EQUIPMENT — CORE, COIL AND CAPACITOR to PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Thursday, December 15, 1988. (Commodity Code: 285-56; Buyer No. 3)

BID PROPOSALS MAY BE OBTAINED ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and award contracts as the Purchasing Agent deems in the best interests of the city.

(Nov. 21-28; Dec. 5-12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 864 — To PROVIDE RADIOLOGY CATHETERS, GUIDEWIRES, ETC., to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, December 7, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE**

1) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass

2) Signed by the bidder

3) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing set forth in the purchasing proposal and contract form

4) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

5) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time set above for the opening of bids by the Director of Contracts and Purchasing

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-1111. Mary Stenson from Contracts and Purchasing

JUDITH KURLAND,  
*Commissioner*

(Nov. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Microfilm Reader/Printer Paper and Toner.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library, paper and toner for use with Fuji 30 AU Microfilm/Liche Reader Printers.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, December 14, 1988, at

the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 21, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON.**

By ARTHUR CURLEY,  
*Director and Librarian*

(Nov. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on November 10, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Carjo, Incorporated, a Massachusetts Corporation, approximately 2,975 square feet of land with the building(s) thereon, located at 11 School Street Place, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,**

(Nov. 21-28.)

*Director.*

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS  
AND  
RECREATION CENTERS**

**Invitation for Proposals for Fire Alarm Testing  
and Maintenance at Various Locations.**

The City of Boston, acting by the Director of Community Schools and Recreation Centers, hereinafter referred to as the Director, hereby invites sealed proposals for the work generally described above, and more specifically in the contract documents beginning January 1, 1989, through June 30, 1989

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Director, Boston Community Schools and Recreation Centers, 26 West Street, Boston, MA 02111, sixth floor, on or after Monday, November 14, 1988.

All proposals shall be filed no later than 1 p.m., Boston time, Monday, November 28, 1988, at the office of the Director, at which time and place they shall be publicly opened and read aloud. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the opening of the proposals.

The City and the Director reserve the right to reject one or all proposals or any part or parts thereof and to award the contract as the Director deems to be in the best interests of the City of Boston

WILLIAM P. DOHERTY,  
*Director.*

(Nov. 14-21.)

**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**Advance Notice to Bidders  
Prequalification — Asbestos Removal**

Sealed bids for MBTA Contract No. P2CN05, Asbestos Removal, South Boston Power Plant, South Boston, Massachusetts (Class 11 — Asbestos Removal Project Value 40.00) will be solicited by the Massachusetts Bay Transportation Authority at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, in mid December, 1988.

Work will consist of removal and disposal of asbestos containing material from boilers, pipes, electrical equipment, including related dust and any other contaminants within the plant; cleaning and encapsulation of walls, structural steel, brickwork and other contaminated materials; ancillary demolition of boilers and equipment to allow access to contaminated areas.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Applications and procedures may be obtained from the Contract Administration office at the above address.

By JAMES F. O'LEARY,  
*General Manager.*

(Nov. 21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

- Proposal No. 188 — (Readvertisement) LITTER BASKETS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 485-99.)
- Proposal No. 189 — PERSONAL CARE KITS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 475-99.)
- Proposal No. 190 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY JAIL — Bid Opening Date: Wednesday, November 16, 1988. (Commodity Code: 380-75.)
- Proposal No. 191 — CIGARETTES to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, November 17, 1988. (Commodity Code: 660-10.)
- Proposal No. 192 — BREAD AND ROLLS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, November 17, 1988. (Commodity Code: 375-15.)
- Proposal No. 193 — GROCERIES AND GOODS to the SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, November 18, 1988. (Commodity Code: 275-99.)
- Proposal No. 194 — ELECTRIC CABLE to the TRANSPORTATION DEPARTMENT, SIGNAL DIVISION — Bid Opening Date: Tuesday, November 22, 1988. (Commodity Code: 285-56.)
- Proposal No. 195 — AIR COMPRESSOR to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, November 22, 1988. (Commodity Code: 025-40.)
- Proposal No. 196 — STREET LIGHTING EQUIPMENT — CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 23, 1988. (Commodity Code: 285-56.)
- Proposal No. 197 — STREET LIGHTING EQUIPMENT, CONNECTORS — to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, November 23, 1988. (Commodity Code: 285-99.)

**CHANGE BID OPENING DATES**

- Proposal No. 179 — PAPER CUPS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 14, 1988. (Commodity Code: 640-50) was Opening Date: Monday, October 31, 1988.
- Proposal No. 184 — GENERATORS to BOSTON FIRE DEPARTMENT AND PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, November 14, 1988. (Commodity Code: 285-37) was Opening Date: Tuesday, November 1, 1988.
- BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to

award contracts as the Purchasing Agent deems in the best interest of the city.  
(Oct. 31-Nov. 7-14-21.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing  
New Boiler Sections at David Ellis School,  
302 Walnut Avenue, Roxbury, Mass., and  
Sarah Greenwood School, 189 Glenway  
Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Boiler Sections at David Ellis School and Sarah Greenwood School," at an estimated cost of \$15,000.

SCOPE OF WORK: In general includes: removal of existing defective boiler sections and installations of new H. B. Smith boiler sections.

PLANS AND SPECIFICATIONS will be available on or about Monday, November 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon, on Wednesday, December 14, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Nov. 21.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Modernization of the Electrical Systems at the Tobin School,  
Smith Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Modernization of the Electrical Systems at the Tobin School," at an estimated cost of \$61,300.

SCOPE OF WORK: In general includes: Modernization of electrical systems and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Monday, November 28, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, December 14, 1988, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certification from the DCPO showing that they are eligible to bid on projects in Electrical, up to a project dollar amount up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submitted the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Nov. 21.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Removal of Asbestos  
Containing Material at Copley Square High  
School, 150 Newbury Street, Boston, Mass.**

The School Committee of the City of Boston, acting through its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to the applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30A, section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and conditions of the contract documents entitled "Removal of Asbestos Containing Material at Copley Square High School."

Sealed BIDS will be received before twelve o'clock noon, on Wednesday, December 14, 1988, at which time and place respective bids will be opened and read aloud.

TERMS AND SPECIFICATIONS will be available for inspection about Monday, November 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specification giving assurance that at least 10 percent of the contract price shall be expended for minority business enterprise. The form must be signed by the contractor, City Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and material payment bond, each of a surety company licensed to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any informalities in or to reject any and all bids that are in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer**

(Nov. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying  
and Delivering Catalog Cards and Labels.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding

Authority, invites sealed proposals for supplying and delivering to the Boston Public Library, catalog cards and labels.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, December 15, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 21, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,**

**By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,**

**By ARTHUR CURLEY,  
Director and Librarian**

(Nov. 21.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Legal Advice and Representation to Management in Arbitrations and Other Labor Relation Matters (e.g. School Bus Drivers and Other Bargaining Units, etc.) for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide legal advice and representation to management in arbitrations and other labor relation matters (e.g. school bus drivers and other bargaining units, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Com-

mittee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Legal Advice and Representation to Management in Arbitrations and Other Labor Relation Matters (e.g. School Bus Drivers and Other Bargaining Units, etc.). Bid date: Thursday, December 15, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, December 15, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

**Business Manager of the School Committee  
(Nov. 21.)**

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Marking and Cutting  
Equipment for Athletic Facilities for Boston  
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of marking and cutting equipment for athletic facilities for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Marking and Cutting Equipment for Athletic Facilities. Bid date: Wednesday, December 14, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, December 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

**Business Manager of the School Committee.  
(Nov. 21.)**



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Paste-up, Layout, Typesetting and Mailing Services for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide paste-up, layout, typesetting and mailing services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Paste-up, Layout, Typesetting and Mailing Services. Bid date: Tuesday, December 13, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 13, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**

*Business Manager of the School Committee.*  
(Nov. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MAYOR'S OFFICE OF CAPITAL PLANNING**

**REQUEST FOR QUALIFICATIONS**

The Mayor's Office of Capital Planning, acting through its Director, is requesting qualifications for data entry support for the period December 5, 1988, through February 28, 1989. These services will be performed, under the general supervision of the Deputy Director, and will assist this office in the development of two separate projects with strict deadline requirements. Services will be performed on a part-time basis (twenty hours per week) with the hours to be determined as appropriate by the Director.

Considerable knowledge of data processing methods and techniques used in the application of data processing equipment needed. Demonstrated organizational skills, and ability to develop and implement programs in Lotus 1-2-3, Wang word processing and IBM Work Perfect required.

Send cover letter, copy of resume including a listing of previous experience and references and hourly rate to: Cynthia Strout, Deputy Director of Capital Planning, Room 967, City Hall, Boston, MA

02201. Deadline for receipt of qualifications is November 25, 1988. The City of Boston is an equal opportunity employer.

The City and the Director reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Director deems to be in the best interest of the City.

OFFICE OF CAPITAL PLANNING,

MARY NEE,

*Director.*

(Nov. 21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Capital Improvement Project No. 25, Highway Reconstruction in Ballard Street, Brookside Avenue, Garland Street, Greenough Avenue, and Stellman Road in West Roxbury.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, November 21, 1988.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, December 8, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade appears on the list of "Classification and Minimum Wage Rates," as determined by the Commission of Labor and Industries under the provision of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements: Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 51 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, American, or American Indian).

Each general contractor must complete, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Award Authority or the Minority Business Office, 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on December 6, 1988, at 10 a.m., in Room 714 Hall. All prospective bidders are urged to attend and all will be held to knowledge of what the contractor and subcontractors are present or not.

ATTENTION IS CALLED TO CHAPTER 151B OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any parts thereof if the proposal should be deemed to be in the best interest of the city so to do.

JOSEPH F. CASAZZA  
*Commissioner of Public Works*

(Nov. 21.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**on for Bids for New Unit Heaters at Lewis  
School, 131 Walnut Avenue, Roxbury,  
Mass.**

School Committee of the City of Boston, acts  
Department of Planning and Engineering,  
Court Street, Boston, MA 02108, hereinafter re-  
as the Awarding Authority, hereby invites  
bids for the above-entitled project, subject  
applicable provisions of law, including without  
in, sections 39F, 39J and 39K of chapter 30.  
tion 29 of chapter 149 of the General Laws,  
ended, and in accordance with the terms and  
ons of the contract documents entitled  
Unit Heaters at Lewis School."

ERAL BIDS will be received before twelve  
noon, on Wednesday, December 14, 1988,  
h time and place respective bids will be  
and read aloud

IS AND SPECIFICATIONS will be available  
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giving assurance that at least 10 percent of  
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terprise. The form must be signed by the  
Business Enterprise and the general con-  
within five (5) business days after the award  
contract.

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nd each in the sum of 100 percent of the  
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bidder.

warding Authority reserves the right to  
y informalities in or to reject any and all  
be in the public interest to do so

**ROBERT R. ROY,  
Senior Structural Engineer**

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS  
AND  
RECREATION CENTERS**

**in for Proposals for Extermination of  
Vermin at Various Locations.**

ity of Boston, acting by the Director of  
nity Schools and Recreation Centers,

hereinafter referred to as the Director, hereby in-  
vites sealed proposals for the work generally de-  
scribed above, and more specifically in the con-  
tract documents beginning January 1, 1989,  
through June 30, 1989

Every proposal shall be submitted in duplicate  
on, and in accordance with the contract documents  
which may be obtained at the office of the Director,  
Boston Community Schools and Recreation Cen-  
ters, 26 West Street, Boston, MA 02111, sixth floor,  
on or after Monday, November 14, 1988

All proposals shall be filed no later than 1 p.m.,  
Boston time, Monday, November 28, 1988, at the  
office of the Director, at which time and place they  
shall be publicly opened and read aloud. The dupli-  
cate copy of the proposal shall be filed with the City  
Auditor, City Hall, Boston, Mass., previous to the  
opening of the proposals

The City and the Director reserve the right to re-  
ject and or all proposals or any part or parts thereof  
and to award the contract as the Director deems to  
be in the best interests of the City of Boston

**WILLIAM P. DOHERTY,  
Director**

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 203 — COLD PATCH to the PUBLIC  
WORKS DEPARTMENT — Bid Opening Date:  
Tuesday, November 29, 1988. (Commodity  
Code: 745-14; Buyer No. 2)

BID PROPOSALS MAY BE OBTAINED AT  
ROOM 808, BOSTON CITY HALL, OR CALL FOR  
ADDITIONAL INFORMATION AT 725-4554

The Purchasing Agent reserves the right to re-  
ject any or all bids, or any item(s) thereof, and to  
award contracts as the Purchasing Agent deems in  
the best interests of the city

(Nov. 14-21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMUNITY SCHOOLS  
AND  
RECREATION CENTERS**

**Invitation for Proposals for Waste Removal  
at Various Locations.**

The City of Boston, acting by the Director of  
Community Schools and Recreation Centers,  
hereinafter referred to as the Director, hereby in-  
vites sealed proposals for the work generally de-  
scribed above, and more specifically in the con-  
tract documents beginning January 1, 1989,  
through June 30, 1989

Every proposal shall be submitted in duplicate

on, and in accordance with the contract documents  
which may be obtained at the office of the Director,  
Boston Community Schools and Recreation Cen-  
ters, 26 West Street, Boston, MA 02111, sixth floor,  
on or after Monday, November 14, 1988.

All proposals shall be filed no later than 1 p.m.,  
Boston time, Monday, November 28, 1988, at the  
office of the Director, at which time and place they  
shall be publicly opened and read aloud. The dupli-  
cate copy of the proposal shall be filed with the City  
Auditor, City Hall, Boston, Mass., previous to the  
opening of the proposals.

The City and the Director reserve the right to re-  
ject and or all proposals or any part or parts thereof  
and to award the contract as the Director deems to  
be in the best interests of the City of Boston.

**WILLIAM P. DOHERTY,  
Director.**

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 862 — APPLICATION TO PROVIDE  
DENTAL AND ORAL SURGERY SUPPLIES  
to the DEPARTMENT OF HEALTH AND HOS-  
PITALS — Bid Opening Date: Wednesday,  
November 30, 1988.

The Department of Health and Hospitals by its  
Commissioner hereby invites sealed bids for fur-  
nishing in accordance with order, goods or materi-  
als as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Direc-  
tor of Contracts and Purchasing at 818 Harrison  
Avenue, Boston, Mass

(B) Signed by the bidder

(C) Accompanied by a certificate of deposit, cer-  
tified check, or a treasurer's or cashier's check,  
payable to the City of Boston in the amount deter-  
mined by the Director of Contracts and Purchasing  
as set forth in the purchasing proposal and con-  
tract form

(D) Enclosed in a sealed envelope plainly  
marked with the Proposal Number and Item to  
which the bid relates, and

(E) Filed at the office of the Director of Contracts  
and Purchasing at 818 Harrison Avenue, Boston,  
MA 02118, before 12 noon on the bid date stated  
above, at which time and place all bids for the sale  
and delivery of such goods or materials will be pub-  
licly opened and read.

Pursuant to law, a duplicate of the bid (without  
bid deposit check) must also be filed with the City  
Auditor at his office in City Hall before the time  
stated above for the opening of bids by the Director  
of Contracts and Purchasing.

The Commissioner of Health and Hospitals re-  
serves the right to reject in whole or in part any and  
all bids or any item thereof and to award the con-  
tract as she deems in the best interest of the City of  
Boston.

For further information please call 617/424-5629  
— Luis Perez from the Contracts and Purchasing  
Department

**JUDITH KURLAND,  
Commissioner.**

(Nov. 14-21.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

**REQUEST FOR PROPOSALS**

The Public Facilities Department, acting through its Director, is requesting proposals for the rehabilitation and operation of the former Thomas Minton Horse Stables, 104a-110 Williams Street, Jamaica Plain. Developer kits may be obtained from the Public Facilities Department, 15 Beacon Street, ninth floor, Boston, MA 02108, on and after Monday, November 14, 1988. All proposals shall be filed no later than 5 p.m., Boston time, Monday, November 28, 1988, at the above address. Minority and women are encouraged to apply.

The Public Facilities Department reserves the right to reject any or all proposals or any part or parts thereof and to award the project as the Department deems to be in the best interest of the City.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning and Removal of Debris and Installation of Chain Link Fence on a Certain Vacant Lot at NWS Eldon Street (Ward 14 Parcel 1140, containing 56,130 Sq. Ft.).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 14, 1988.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, November 22, 1988, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, November 29, 1988, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
*Commissioner*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**COMMISSION ON AFFAIRS  
OF THE ELDERLY**

**Invitation for Proposals for Pickup, Delivery and Return of Equipment and Materials Between City Hall Offices and Various Elderly Locations, Located throughout Boston from January 1, 1989, through June 30, 1989.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, at the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after Monday, November 28, 1988.

All proposals shall be filed no later December 9, 1988, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City. Women and minority enterprises are encouraged to apply.

DIANE WATSON,  
*Commissioner.*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on October 27, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Eugene Emmanuel, approximately 4,861 square feet of land with the building(s) thereon, located at 46 Greenwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Nov. 14-21.)

**ADVERTISEMENT  
CITY OF BOSTON**

**SUFFOLK COUNTY SHERIFF'S DEPARTMENT**

**Invitation for Proposals to Supply and Install Rubber Stair Treads at Suffolk County Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official),

invites sealed proposals for the performance of work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, Charles Street, Boston, MA 02114, on or after November 14, 1988.

All proposals shall be filed no later than November 28, 1988, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City/County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By ROBERT C. RUFO,  
*Sheriff of Suffolk County*

(Nov. 14-21.)

**ADVERTISEMENT  
BOSTON REDEVELOPMENT AUTHORITY**

**INVITATION FOR BIDS**

The Boston Redevelopment Authority will receive sealed bids for Property Management Contract No. 8, Furnishing Labor, Equipment, Supplies, and Vehicles to Remove Snow, Plow, Sanding and/or Salting for Boston Redevelopment Authority Properties until twelve o'clock Boston time, on the 22nd of November, 1988, City Hall, ninth floor, Room 910, Boston, MA 02201, at which time and place all bids will be publicly opened and read aloud.

The work will consist of furnishing labor, equipment, supplies and vehicles to remove snow, sand and/or salt and when requested, sand on Boston Redevelopment Authority property.

Proposed forms of contracts are on file at the office of the Boston Redevelopment Authority, ninth floor/Room 910, One City Hall Street, Boston, MA 02201, and may be obtained by paying one hundred dollars (\$100) for each contract refundable, in cash or a certified check payable to the Boston Redevelopment Authority.

A Prebid Conference to discuss the bid specifications and the requirements for insurance, performance, labor and materials payment bonds will be held with the Boston Redevelopment Authority's Contract Compliance Department, Wednesday, November 16, 1988, at 10 a.m., Charlestown Navy Yard, Building 33, third floor. Attention: George Winston.

BOSTON REDEVELOPMENT AUTHORITY  
By KANE SIMONIA,  
*Secretary*

(Nov. 14-21.)

**Boston Massacre Site**

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists — including Crispus Attucks, an early patriot.



# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

80

MONDAY, NOVEMBER 28, 1988

NO. 48

## WARD OF EXCELLENCE FOR OPEN SPACE PLAN

Mary Nee, director of the Mayor's Office of Capital Planning, accepted Boston Society of Landscape Architects' 1988 Award of Excellence at the City's annual awards night on November 10, for *Boston's Open Space: An Open Space Plan*. Joining Nee in accepting the award was Craig Johnson, of The Halvorson Company, specialists in landscape architecture, for his firm's participation in the preparation of Boston's Open Space Plan.

The Society designated the plan for their highest honor, "in recognition of outstanding contribution to a better environment." Nee and Halvorson received the award for the extensive survey and indepth research work which was required to produce the plan.

Mayor Raymond L. Flynn released Boston's Open Space Plan in October 1987. The City's Open Space Plan has been the only one of its kind in the country to receive this important award, following a 15-month planning initiative by the Mayor's Office of Capital Planning.

The plan has been described as the most comprehensive inventory and analysis ever compiled on the City's open spaces, as well as an invaluable reference for open space planners and decision-makers in capital investment decisions. The plan encompasses over 300 facts on approximately 2500 acres, including every park, playground, square, plaza, urban wild, schoolyard, beach, community garden, recreation center, conservation area, and cemetery in Boston.

The Halvorson Company was responsible for conducting field surveys at over 240 sites, and producing corresponding site evaluations and condition assessments for each. The two-volume plan is the product of an extensive planning process coordinated by Mary Nee, the director of the Mayor's Office of Capital Planning. The report, which includes a final plan of action, contains specific policy goals and future objectives, a comprehensive inventory, and a condition assessment of 240 selected open space sites within the

The Open Space Plan demonstrates Mayor Flynn's commitment to improving the quality of Boston's neighborhoods by investing in the City's system of open spaces. The presentation of the Boston Society of Landscape Architects' 1988 Award of Excellence to the City of

Boston acknowledges this commitment and planning contribution.

### MAYOR FLYNN APPOINTS TONY STREETER AS PURCHASING AGENT

Mayor Raymond L. Flynn has announced the appointment of Tony Streeter as Purchasing Agent for the City of Boston. Streeter will assume his new position on December 1, 1988.

"The City is fortunate to find a manager with Tony's extensive private sector experience to fill this important procurement post," said Mayor Flynn.

"We have made much progress over the past four and one-half years in the effort to reduce our costs by encouraging more vendor competition for supplies, materials and equipment through the public bid process. I am confident Mr. Streeter will build on that record of success by ensuring that the City obtain the best quality products at the lowest possible price."

The Purchasing Division has the sole authority and responsibility for the procurement of goods and materials necessary for the operations of City departments, with the exception of the School Department. This Division also has responsibility for carrying out the City's Minority and Women Business Enterprise procurement requirements for all non-construction related goods and materials, operation of the City Hall

Copy Center and Typewriter Repair Section, and proper disposition of all City non-real estate surplus property.

Streeter is currently the President of InfraSys, Incorporated, a general management consulting firm. Prior to that, he was General Manager of Cambridge Seven Associates, a large architectural firm, and was assistant vice-president for commercial lending at the Bank of Boston.

He is a 1968 graduate of Hunter College in New York City, and attained his MBA from the Graduate School of Business, Columbia University.

Streeter is a member of the Board of Directors of the Massachusetts Association for Mental Health and is affiliated with the New England Minority Purchasing Council, Black Corporate Presidents of New England and the Smaller Business Association of New England.

His interests include sailing, photography and tennis.

### MBTA MOVES NORTH STATION PROJECT TO FINAL DESIGN

Massachusetts Bay Transportation Authority (MBTA) General Manager James F. O'Leary announced that the Authority has advanced major new portions of the North Station Improvement Project to the final design stage through a \$6.6 million supplemental agreement with North Station designers Parsons Brinkerhoff Quade and Douglas, Inc., and Seelye Stevenson Value and Knecht, Inc.

O'Leary said, "The MBTA is working closely with the City and the New Boston Garden Corporation to coordinate all phases of design and construction of the MBTA's transportation improvement projects with the development of a new sports arena."

On May 11, 1988, the MBTA granted air rights over Authority-owned land at North Station to the City of Boston for the development of a new sports arena.

(Continued on next page)



## NORTH STATION PROJECT . . .

(Continued from previous page)

The MBTA plans to build a new commuter rail station under this area.

Today's MBTA Board-approved agreement includes final design and construction phase services for:

- 1) construction of two additional tracks and a high-level platform on the west side, and two temporary tracks and a platform on the east side of existing station tracks. This will allow the construction of fully-accessible high-level commuter rail platforms at North Station.
- 2) installation of foundations for future air rights development over tracks and platforms, north of the existing Central Artery ramps,
- 3) design of a 1,400 space, five-level underground garage between the existing Boston Garden and existing commuter rail tracks,
- 4) design of ventilation systems for the commuter rail station and underground garage,
- 5) design of a temporary commuter rail station ticket office and waiting room, and furnishing and outfitting for new permanent commuter rail ticket counter and passenger waiting room, within the new North Station Commuter Rail Terminal, and
- 6) design of Green Line Relocation Project, to take place under the existing Boston Garden, following demolition of the arena.

In relocating the Green Line from the surface and elevated location to a tunnel, the MBTA will construct a new "super station" at North Station which will provide a shared inbound platform for both Green Line streetcar and Orange Line rapid transit service. This platform will greatly facilitate passenger movement, and enhance transportation opportunities from North Station.

The new station will also feature a direct, traffic-free link for passengers between the commuter rail station and new arena complex, and the Green/Organic line station.

## MBTA ANNOUNCES EXTRA HOLIDAY SERVICE ON SUNDAYS

Massachusetts Bay Transportation Authority General Manager James F. O'Leary announced that additional

MBTA bus, train and commuter rail service will be provided every Sunday between Thanksgiving and Christmas in order to handle the surge of holiday shoppers to and from downtown Boston.

"We hope our passengers will take full advantage of this extra service," O'Leary said. "The Authority is pleased to be able to provide this service for the many riders throughout the region who plan to use the MBTA for shopping and entertainment during this Holiday season."

O'Leary said that beginning Sunday, November 27, and through Sunday, December 18, bus frequencies will be increased on six routes, and service will be provided on two routes which currently do not have Sunday service. These bus routes are:

Bus Route 9 City Point to Copley. Service Increase from 30 minutes to every 15 minutes.

Bus Route 11 Bay View to Downtown. Service Increase from 20 minutes to 15 minutes.

Bus Route 39 Forest Hills to Downtown. Service Increase 6 minutes to 5 minutes.

Bus Route 49 Dudley to Downtown. Service Increase 13 minutes to 10 minutes.

Bus Route 70 Waltham to Central Square Cambridge. Service Increase

30 minutes to 15 minutes.

Bus Route 92 Assembly Square to Downtown. New Service every 15 minutes.

Bus Route 93 Sullivan to Haymarket via Bunker Hill. Service Increase from 20 minutes to 15 minutes.

Bus Route 304 Watertown to Downtown. New Service every 60 minutes.

In addition, four-car trains will be placed on all two-car trains on the Red, Orange and Blue Lines, and extra streetcars will be used as needed along the Green Line between Kenmore and North Station each Sunday.

On the Commuter Rail, all South Shore lines (which do not have regular Sunday service) will operate Sundays between South Station and Needham Heights, Franklin, Stoughton, Attleboro and Framingham. The Framingham line also have new Saturday service between November 27 and December 18.

The Authority will also assign extra station and police personnel at key locations throughout the Holiday season. MBTA Police patrols will be increased by 60 percent on weekdays and by 100 percent on Sundays until Christmas.

For more information on the extra Holiday service, or on other routes and schedules, please call the MBTA's telephone Information center at 781-320-3200.

## BOSTON HARBOR EDUCATORS' CONFERENCE DECEMBER 3

The Massachusetts Water Resources Authority will co-sponsor the Second Annual Boston Harbor Educators Conference on December 3. The program is designed to promote environmental education in elementary, secondary schools. Through innovative workshops and exhibits, participants will gain information and tools to effectively teach children about the environment. Reservations are still available. Those who are interested are encouraged to register by November 28.

Paul F. Levy, executive director of the MWRA, asserts that the need to teach students about water pollution, reduction of toxics, and water conservation has never been more important. "We must all work together to protect our precious water resources and support environmental education in Massachusetts. These activities require the awareness of adult population; and adults

## CITY RECORD

USPS 114-640

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Kevin J. Potts, Acting Managing Editor  
Chrissy McNeill, Executive Secretary  
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### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.



...rn, be made more aware by their  
 cated children. The Harbor Educa-  
 Conference is the place to start."  
 The conference will take place Satur-  
 December 3, 1988, from 8:30 until  
 at the University of Massachusetts  
 on Harbor Campus. Teachers, ad-  
 strators and interested citizens  
 inquire about workshops, exhibits,  
 registration by calling Steve Hunt  
 arcia Sweeney, (617) 241-6046, or  
 ng Boston Harbor Educators Con-  
 nce, MWRA, 100 First Avenue,  
 on, MA 02129. Registration, in-  
 ing workshops, lunch, and re-  
 ce guide is \$15; cost of materials is  
 grant support for conference ma-  
 ls is available to individuals by re-  
 st.

## CALENDAR OF EVENTS AT BOSTON PUBLIC LIBRARY

### M SPECIALS

NA: A CLASS BY ITSELF. A Color  
 Program.

ow China is preparing its younger  
 eration for its role in making the  
 ntry a superpower. Rabb Lecture  
 Boston Public Library, Copley  
 are. 536-5400, Ext. 295. Thursday,  
 ember 1, 1988, at 2 p.m. Free. Pre-  
 ed by The Never Too Late Group.

WORLD OF NATURE. A Color  
 Program.

Cry of the Condor" — Plight of rare  
 it birds clinging to survival in Cali-  
 a wilderness. "The Deer and the  
 st" — Beautiful visual presenta-  
 of deer in Hungarian forests  
 oughout the seasons. Rabb Lecture  
 Boston Public Library, Copley  
 are. 536-5400, Ext. 295. Thursday,  
 ember 8, 1988 at 2 p.m. Free. Pre-  
 ed by The Never Too Late Group.

PHOTOGRAPHER'S EYE. A  
 Film Program.

Art in America. Pt. 9: Photography"  
 rom daguerreotype to modern pho-  
 taphy; "Eisenstaedt: Germany" —  
 ile of famous *Life* photographer and  
 return to his native Germany;  
 rry Callahan: Eleanor and Bar-  
 " — One of America's major pho-  
 aphers and his favorite models, his  
 and daughter. Rabb Lecture Hall,  
 on Public Library, Copley Square.  
 5400, Ext. 295. Thursday, Decem-  
 5, 1988 at 2 p.m. Free Presented  
 he Never Too Late Group.

## FIRE DEPARTMENT ORDERS

November 10.

General Order No. 59

### I. FIRE FIGHTER (SPECIAL HAZARDS INSPECTOR) THOMAS J. BURKE FIRE PREVENTION DIVISION

It is with deep regret that the Fire Commissioner announces the death on November 1, 1988, of Fire Fighter (Special Hazards Inspector) Thomas J. Burke, Fire Prevention Division. Fire Fighter (Special Hazards Inspector) Burke was appointed to the department August 22, 1973

The funeral was held from the William F. Spencer and Son Funeral Home, 575 East Broadway, South Boston, at 0800 hours, Friday, November 4, 1988, and followed by a Funeral Mass in St. Bridgid's Church, 845 East Broadway, South Boston, at 0900 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from Fire Prevention, Headquarters, Training, Maintenance and Research Divisions and the Rifle Honor Guard were excused to attend the services.

### II. PROMOTION TO DISTRICT FIRE CHIEF

The following-named member has been promoted to District Fire Chief and transferred to Headquarters, effective 0800 hours, November 8, 1988

Fire Captain Paul R. Moore, Engine Company 24.

### III. PROMOTION TO FIRE CAPTAIN

The following-named member has been promoted to Fire Captain and transferred to Headquarters, effective 0800 hours, Tuesday, November 8, 1988

Fire Lieutenant Robert Dunderdale, Ladder Company 10

### IV. PROMOTIONS TO FIRE LIEUTENANT

The following-named members have been promoted to Fire Lieutenant and transferred to Headquarters, effective 0800 hours, Tuesday, November 8, 1988

Fire Fighter Paul E. Gover, Engine Company 10  
 Fire Fighter Richard L. Powers, Rescue Company 1.

### V. TRANSFER

The transfer of the following-named member became effective 0800 hours, October 17, 1988:

Fire Fighter Thomas W. Matthews, Pers./Medical, to Fire Prev. Division

### VI. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed. Company commanders shall add it to their circuit list

Box 14-1523 — Circuit 78.

### VII. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Company commanders shall change the designation of the following-numbered fire alarm box to read as follows:

33-1824 — MBTA J. K. K./U Mass Station, 893 Columbia Rd.

### VIII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, November 12, 1988, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

13-2335 — Museum of Fine Arts, Parking Garage, 20 Museum Rd.

16-5371 — Flynn Complex, Rear 200 St Thomas More Dr.

## IX. SUSPENSION

The Hearing Officers' decision on March 15, 1988, placed Fire Fighter Fred Hunt, Ladder Company 10, on suspension, without pay, for three months, with two months served and one month held in abeyance, pending a satisfactory one-year probationary period

Given the fact that he is on probation and has violated the Rules and Regulations of the Boston Fire Department because of an infraction on October 17, 1988, the four weeks held in abeyance has been imposed, commencing at 0800 hours, October 31, 1988, and continuing to 0800 hours, November 28, 1988

## X. COMMENDATIONS

On October 24, 1988, at approximately 11:30 a.m., the Randolph Police and Fire Departments were dispatched to a medical emergency — a reported heart attack at the Lantana function complex. Upon their arrival, Fire Fighter Kevin M. McCarthy of Ladder Company 4, while off duty, was observed performing CPR on an elderly male person in an extremely confined area in the rear of a bus. He continued CPR on the victim with a member of the Randolph Police Department until removal by the Fire Department ambulance

The Fire Commissioner is pleased to commend Fire Fighter Kevin M. McCarthy for his professional action while operating under difficult conditions and makes this commendation a part of this personnel folder.

At 1417 hours, October 31, 1988, members of the department from District 4, Ladder 17, were dispatched to an incident that was reported by the Arson Investigation Unit. Rescue Company 1 and H-2 were later brought to the scene.

A Boston Police Department horse had become trapped when it fell into a hole in a sidewalk over an abandoned underground garage opposite No. 7 Warren Avenue

The extrication required two hours, utilizing various forms of ingenuity, in order to remove the animal without additional injury.

The successful completion of this unusual task is a credit to the department and to all members who participated at the scene

The department personnel at the incident are commended for their humane actions and a copy of this order will be placed in their personnel files.

District Fire Chief Robert W. Winston, District 4; Fire Captain Brian C. O'Donnell, Ladder Company 17; Fire Fighters Robert E. Martin, William J. Mitchell, Thomas W. Russell, Paul C. Griffin, Ladder Company 17; Fire Fighter (Aide to District 4) Garrett M. Stapleton; Fire Lieutenant Martin J. Nee; Fire Fighters Joseph M. Hughes, Edward J. Kulik, Paul S. Arathuzik, Francis J. Tierney, Rescue Company 1, Fire Fighter John F. Kelly, Special Unit (H-2), Fire Lieutenant Roy E. Burrill, Inspector Jerry E. Smith, Jr., Arson Investigation Unit. On October 22, 1988, at approximately 2045 hours, Fire Fighter John J. Forristall of Engine Company 33 observed a man being pursued by several people along Dalton Street toward Engine Company 33's quarters while discarding a handbag as he fled.

Fire Fighter Forristall gave chase down Hereford Street and apprehended the person. He succeeded in bringing the person back to quarters where he was placed under arrest by the Boston Police, the contents of the handbag were found on his person.

Because Fire Fighter Forristall performed this act without regard for his own personal safety and



in doing so brought credit to himself and the department, the Fire Commissioner is pleased to commend Fire Fighter John J. Forristall of Engine Company 33 and makes this commendation a part of his personnel file.

## RETIREMENTS

September 30, 1988.

### To the Auditor:

The applications for retirement of the following-named have been received, in accordance with sections 5, 6, 7, and 10, of chapter 32:

#### BOSTON HOUSING AUTHORITY

Thomas Cafferty, foreman.

#### AUDITING DEPARTMENT

Marie C. Martin, assistant.

#### ELECTION DEPARTMENT

Anna M. Burns, clerk.

#### FIRE DEPARTMENT

John J. Kilroy, fire lieutenant.

Paul J. Hastings, fire lieutenant.

#### HEALTH AND HOSPITALS DEPARTMENT

Madelyn R. MacDonald, nurse.

Angelina Mirabello, helper.

Helen Watson, head clerk.

#### BOSTON PUBLIC LIBRARY

Antonia Morre, laboratory assistant.

#### POLICE DEPARTMENT

Mitchell S. Matyka, police officer.

Michael A. Boccuzzi, police officer.

William J. Keane, police officer.

Teresa E. Murphy, traffic supervisor.

Queen Powell, traffic supervisor.

Frederick J. Schneider, police officer.

Robert G. Yanchuck, police officer.

#### SCHOOL DEPARTMENT

Ralph H. Berkowitz, teacher.

John J. Bradley, teacher.

Gerald F. Copson, Sr., traffic supervisor.

Cornelius P. Cronin, principal.

Mary E. Dehler, teacher.

Robert C. Dever, assistant principal.

Eileen M. Donnelly, nurse.

Doris M. Fitzgerald, lunch monitor.

Mary B. Gorman, acting head department.

George F. Guptill, principal.

Lawrence R. Krueger, teacher.

Philip Matthews, teacher.

Jane F. Melket, lunch monitor.

Catherine M. Murphy, cafeteria manager.

Lucille Murray, lunch monitor.

Margaret M. O'Donnell, lunch monitor.

Davis Prusky, teacher.

Helen I. Sanford, assistant.

Gregory Toupouzis, principal.

Hazel C. Wythe, cafeteria attendant.

#### WATER AND SEWER COMMISSION

John J. Dolan, supervisor.

Frank J. Duggan, operator.

Attest:

JAMES F. O'DONNELL,  
Executive Officer.

## The Mayor has approved the awarding of the contracts based on the following communications:

### ADMINISTRATIVE SERVICES DEPARTMENT

#### Personnel Management

#### Workshops, Coaching, etc.

Dear Mayor Flynn:

In response to advertisements placed in the *Boston Globe* and the *Boston Phoenix* and a direct outreach to eight area universities, the Office of Personnel Management has received resumes and letters of interest from twenty-six candidates to provide administrative and coordination support to the Management Development Program.

The Management Development Program aims at providing ongoing courses and workshops strengthening management skills and practice, coordinating existing and new resources, and providing ongoing coaching for city managers. The services needed are for the coordination of classes and teaching materials, the oversight of OECD grant expenditure, proposal writing for future grants, the editing of the teaching manual, the development of program support through work with the City Management Excellence Consortium, and general administrative, research and clerical support.

After reviewing the applications, seven potential contractors were called in for interviews. Of those, four were asked to demonstrate their services by coming to work with the program for a short period. Of those, Ms. Rachel F. Garshick of Brighton, was chosen as the most qualified contractor to perform the administrative, clerical, and coordinative services required at a reasonable cost.

Ms. Garshick has administrative, secretarial, writing, and budget management experience. Her undergraduate degree in American labor history, combined with her work experience gives her a unique combination of administrative, coordinative, clerical, and writing skills, all of which are required by the Management Development Program at this time. She will offer qualitative input to the development of the program as well as administrative support.

Ms. Garshick will be employed at a rate of \$100 a day, a cost that I deem reasonable for the services to be performed. The term of this contract shall be from October 15, 1988, through June 30, 1989. The total amount of this contract is not to exceed \$18,000. I request that the amount initially encumbered be \$8,000.

Therefore, in view of the advertising process already undertaken and Ms. Garshick's professional ability to perform these services, I respectfully request that your Honor approve this award without further advertising.

Sincerely,

Felix D. Arroyo,  
Director.

### HEALTH AND HOSPITALS DEPARTMENT

#### Health Care Workers Training

Dear Sir:

An invitation for bids to provide supervisory skill training for health care workers at the Department of Health and Hospitals was advertised in the City Record, on August 22, 1988, and bids were publicly opened and read on September 7, 1988. Five companies were solicited and the following bids were received:

First Boston Business Services, Dorchester \$1,200; E. Wallace Coyle, Norwell, \$6,750; G. & Associates, Inc., Boston, \$9,000.

The department is rejecting the low bidder, because First Boston Business Services did not meet the experience requirements listed in the bid specifications. The second lowest bidder, E. Wallace Coyle submitted a defective bid in that the Auditor's copy was not signed. Therefore pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids and award contract, without further advertisement, to E. Wallace Coyle for the period September 19, 1988 through June 30, 1989, at a cost not to exceed \$6,750.

This contract is being processed late because the required documents were not submitted at time of the bid and were not received until October, 1988.

Very truly yours,

Judith Kurland,  
Commissioner.

### JOBS AND COMMUNITY SERVICES

#### Staff Development Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Ethiopian Family Center, Inc., a nonprofit corporation, located at 140 Clarendon Street, for the provision of services to Ethiopian newcomers.

Under the terms of the contract, the contractor will hire professional consultants to provide staff development training to senior staff to enable the contractor to provide a broader range of services to Ethiopian newcomers to assist them in adjusting to resettling and in attaining a minimal standard of living in America. Services will include training in areas of staff selection, proposal preparation, financial management and accountability, long- and short-term planning and resource management. In addition, in-house support staff training will be provided. The contractor was selected based upon evaluation of its proposal submitted in response to a publicly advertised Request for Proposals conducted by the Mayor's Office of Jobs and Community Services and advertised in the *Boston Globe* on January 5, 1988. Costs were determined to be reasonable after extensive analysis by JCS and outside readers. Other selection criteria include administrative capability, ability to target appropriate population, and a review of the contractor's performance during the prior contract period.

Compensation under the terms of this contract shall not exceed \$20,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from September 1, 1988, until June 30, 1989. This contractor has a contract with this agency for this program for previous fiscal year/88 at a funding amount of \$26,000. The submission of this letter has been delayed due to the length of time involved in the final review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

**CONTRACTS AWARDED  
AFTER ADVERTISING  
("Requests for Proposals")  
("Requests for Qualifications")**



## Apprenticeship Training

Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women in the Building Fund, Inc., a nonprofit corporation, with offices located at c/o Roxbury Community College, Roxbury, for the provision of vocational skills training. Under the terms of the contract, the contractor will provide apprenticeship training in the building trades to approximately 100 economically disadvantaged women in Boston. In addition, counseling and support services will be provided.

The contractor was selected by the United States Department of Labor based upon an evaluation of its proposal submitted in response to a Request for Proposals conducted by DOL nationwide selection of this contractor represents a collaboration between the City of Boston and the contractor in facilitating the entry of women into non-traditional occupations.

Compensation under the terms of this contract shall not exceed \$98,700, payment being made in installments provided to the City of Boston through the period of performance shall be from August 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to the late notification of funding availability from the DOL.

This is a negotiated contract at a reasonable price based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP. I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

## Educational and Counseling Services

Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Oficina Hispana, a nonprofit organization, located at 125 Amory Street, Roxbury, for the purpose of providing educational and counseling services to Hispanic newcomers.

Under the terms of the contract, the contractor shall provide English as a Second Language basic instruction for approximately thirty Hispanic newcomers. In addition, counseling and job placement services will be provided. The contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposals conducted by the Mayor's Office of Jobs and Community Services and advertised in the *Boston Globe* on January 10, 1988.

It was determined to be reasonable after external analysis by the JCS staff and outside reader that selection criteria include administrative capability, ability to target the appropriate population and a review of the contractor's performance in the prior contract period.

Compensation under the terms of this contract shall not exceed \$32,000, payment being provided to the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from October 1, 1988, until June 30, 1989. This contractor has had a contract with this agency for training services for the previous fiscal year 88 at the funding amount of \$60. The submission of this letter has been delayed due to the length of time involved in the funding review process.

This is a negotiated contract at a reasonable price based upon an extensive review of proposals submitted in response to a competitive, publicly

advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### PUBLIC FACILITIES DEPARTMENT

#### Window Replacements

For window replacements at Dearborn, Mather, and Lewenberg Schools awarded to Graham Architectural Products, to not exceed \$1,345,000.

### SCHOOL DEPARTMENT

#### Repairs, Replacement Microcomputer Parts

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on Monday, June 13, 1988, to provide repair, replacement and new parts for Microcomputers (large equipment base) the following bids were publicly opened and read on Thursday, July 7, 1988

Orchard Computer, Inc., Plymouth, \$60,000; Encumber \$20,000

Stat Micro Service, Springfield, see separate letter

Unicom/Div. of United Camera, Dedham, not low bidder meeting specs

SMS Computer Company, Andover, not low bidder meeting specs

Technology Distributors, Inc., Stoughton, not low bidder meeting specs.

Computer Servnet/P.C. Care Center, New Hampshire, not low bidder meeting specs.

The proposal submitted by Orchard Computer, Inc., the low bidder, has been found to be legally defective because both proposals were not signed.

However, inasmuch as Orchard Computer is an otherwise responsible and qualified bidder, and inasmuch as Orchard Computer submitted the low bid which I have determined to be reasonable, your permission is requested to award this contract without further advertising to Orchard Computer, 178 Samoset Street, Plymouth, for the period September 26, 1988, through June 30, 1989, at a cost not to exceed \$60,000.

The reason for late submission of this contract is due to the time involved in obtaining proper signatures in order to process the contract.

Very truly yours,

Leo J. Burke,  
Business Manager.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ASSESSING DEPARTMENT  
Assessing Techniques Training

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the International Association of Assessing Officers (IAAO), Chicago, for professional services to the Assessing Department.

The Assessing Department is in the process of professionalizing its evaluation unit by ongoing education of its staff, specifically for professional assessor designation CAE (Certified Assessing Evaluator.) Also, this training is part of the career growth plan for the department's assessors.

Under the terms of the contract, the contractor will conduct IAAO course Contemporary Capitalization Methods and Techniques and IAAO Course 302, Mass Appraisal of Income-Producing Property, which is a series of classes designed to advance the assessing skills of the department's assessors.

The IAAO is a nonprofit educational membership organization dedicated to improving the understanding of important property tax issues. The IAAO is acknowledged as the foremost organization in its field. IAAO courses are designed to develop skills in mass and fee appraisal and in assessment administration, the three critical components of an assessors education.

Compensation under this contract shall not exceed \$10,000, which I have determined to be reasonable for the services to be provided. The first course is \$100 for each of thirty-five students and the second course is \$145 for each of thirty-five students. Textbooks, other course material and testing fees shall be included in the contract price.

The term of this contract shall be from November 10, 1988, through June 30, 1989.

Because of the professional and technical nature of the services to be provided and the recognized expertise of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,

Thaddeus J. Jankowski, Jr.,  
Commissioner.

Dear Mr. Mayor,

I respectfully request your permission to dispense with public advertising and to award a contract to Stephen B. Gasperoni, Beverly, for professional training services to the Assessing Department.

The Assessing Department is in the process of professionalizing its evaluation unit by ongoing education of its staff, specifically for professional assessor designation CAE (Certified Assessment Evaluator). Also, this training is part of the career growth plan for the department's assessors.

Under the terms of the contract, the contractor shall teach the International Association of Assessing Officers (IAAO) Course, Contemporary Capitalization Methods and Techniques and Course 302, Mass Appraisal of Income-Producing Property.

Mr. Gasperoni is recognized in his field for his expertise. He is a senior real property appraiser, faculty member at North Shore Community College, and a certified instructor from the International Association of Assessing Officers. He has years of experience in the practice of investment real estate within the jurisdiction of Massachusetts.

Compensation under this contract shall not exceed \$7,600, which I have determined to be reasonable for the services to be performed. The contractor will be paid at the rate of \$400 per half-day session for a total of four sessions for the first course. The contractor will be paid at the rate of \$400 per session for a total of fifteen sessions for the second course.



The term of this contract shall be from November 10, 1988, through June 30, 1989

Because of the professional and technical nature of the services to be provided and the expertise of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,  
Thaddeus J. Jankowski, Jr.,  
*Commissioner.*

#### FIRE DEPARTMENT Computer Hookup

Dear Mr. Mayor,

I respectfully request your premission to dispense with public advertising and to award a contract to Occupational Health Services, Inc., New York, to provide user line for the Hazmat Unit Computer to assist Boston's Hazmat Unit on treatment and prevention at Hazmat sites.

Under the terms of the contract, Occupational Health Services, Inc. will provide Boston Fire Department's Hazardous Material Unit with a computer hookup on a pay-as-you-call basis. The information provided by Occupational Health Services Inc. is most vital to this department.

Compensation under this contract shall not exceed \$5,000, which I have determined to be reasonable for worked performed.

The term of this contract shall be from November 1, 1988, through June 30, 1989. A similar contract for the same amount was authorized in fiscal year 1988

Because of the professional nature of the services to be performed, I believe that public advertising will serve no useful purpose.

Respectfully,  
Leo D. Stapleton,  
*Commissioner/Chief*

#### HEALTH AND HOSPITALS DEPARTMENT Community Health Centers

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1988, through June 30, 1989

Grantee corporation, Carney Hospital; Neighborhood Health Center, Neponset Health Center, Dorchester; amount of grant; \$53,700.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program

The Department of Health and Hospitals has had a contract with the Neponset Health Center to provide primary care services in Dorchester for seventeen years. The health center provides quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Neponset Health Center has been awarded unadvertised contracts for the

past three fiscal years in the following amounts: 1988 — \$53,700; 1987 — \$42,500; 1986 — \$35,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,  
Judith Kurland,  
*Commissioner.*

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Columbia Point Health Center, 300 Mt. Vernon Street, Dorchester, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$52,200.

Under this contract, medical services are provided for residents of the North Dorchester and South Boston Communities through the operation of a private, nonprofit medical care clinic. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services: adult medicine, pediatrics, and obstetrics/gynecology. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the city.

The Department of Health and Hospitals has had a contract with the Columbia Point Health Center to provide primary care services in North Dorchester and South Boston for two years. The health center provides high quality health services in a neighborhood that have almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Columbia Point Health Center has been awarded unadvertised contracts for the past two fiscal years in the following amounts: 1988 — \$52,200; 1987 — \$35,700.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contract

Very truly yours,  
Judith Kurland,  
*Commissioner.*

#### Ventilators Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Clarence E. Smith, Arlington, for the period November 1, 1988, through October 31, 1989, at a cost not to exceed \$6,000.

Under this contract, Clarence E. Smith will provide maintenance service and repairs as needed to six Emerson ventilators.

An unadvertised contract was award to Clarence

E. Smith in 1988 in the amount of \$8,750. Prior to this, an unadvertised contract was awarded in 1981. During the interval of 1981 to 1987 equipment was not in use. Due to the AIDS epidemic this equipment is in use again, which makes it necessary for the repairs.

Therefore, because Clarence E. Smith is the only vendor in the area that is qualified to provide these services, and because of the cost, in my opinion, is reasonable, no benefits would inure to the city by publicly advertising for bids.

Very truly yours,  
Judith Kurland,  
*Commissioner.*

#### AIDS Services Program

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, 725 Massachusetts Avenue, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$300,000.

This contract was first in place in 1987 in the amount of \$25,163 for a Haitian outreach program. There is a current need to expand the scope of the contract to accommodate the changing need for professional services for the AIDS Services program.

The purposes of the contract are to secure professional services of individuals (administrators, administrative assistants, consultants, evaluators, health educators, outreach workers) to manage and implement components of the city's AIDS Services Programs; and to defray the costs required by these individuals to implement these programs including salary, fringe benefits, overhead and when indicated practice insurance.

Therefore, because of the professional nature of the services to be provided, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,  
Judith Kurland,  
*Commissioner.*

#### JOBS AND COMMUNITY SERVICES

##### Training Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Adapt, Inc., a nonprofit corporation, located at 434 Warren Street, Roxbury, for the provision of training services. Under the terms of the contract, the contractor will provide pretraining and clerical skills training for approximately eighty DPW/ET registered participants. In addition, counseling and support services will be provided.

The Mayor's Office of Jobs and Community Services was asked by the Commonwealth of Massachusetts, Department of Employment Training to administer this contract, funds provided from the state's Department of Public Welfare. Based upon an overall review of the contractor's performance during the prior contract period, the state has approved the continuation of the program at the recommended funding level. Compensation under the terms of this contract shall not exceed \$110,000, payment being made from the DPW. The period of performance shall be from August 1, 1988, until June 30, 1989.



Submission of this letter has been delayed due to the length of time involved in the funding review process. This is a negotiated contract at a reasonable cost, mandated by the state agency responsible for funding this program. I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, mandated by the state agency responsible for funding this program, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### LAW DEPARTMENT

##### Expert Witness

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Robert H. Fosen, Ph.D., 11064 Powder Horn Drive, Maryland, to serve as an expert witness in the trial of *Patricia Schenck, Administratrix vs. City of Boston, et al*, Federal Court, Civil Action Number 84-607-T.

Under the terms of the contract, the contractor shall testify and rebut the plaintiff's allegations that certain police officers and the City of Boston were negligent or that they violated the civil rights of Philip Schenck who committed suicide within a police lockup.

The contractor is uniquely qualified to do this work because he is a former executive director of the Commission on Accreditation for Corrections and is a co-author of the 3,400 accepted standards for correctional facilities and is a retired professor in criminal justice as well as a psychologist.

Compensation under this contract shall not exceed \$5,000 at the rate of \$100 per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from October 26, 1988, to June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,  
Corporation Counsel.

#### PARKS AND RECREATION DEPARTMENT

##### Engineering and Field Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Lawrence D. Lavin, West Newton, for providing professional electrical engineering and field services to the Parks and Recreation Department.

Under the terms of the contract, Mr. Lavin will monitor electrical service contracts and review plans and specifications relating to electrical work in the parks. He will also supervise the installation and removal of festival lighting on the Boston Common to ensure that the lights are in place and ready for the lighting ceremony which takes place during the first week of December. Mr. Lavin has assisted with the festival lighting during his seventeen years of service with the Parks and Recreation Department. He will also be responsible for trouble shooting electrical problems in the field and making corrections whenever possible, coordinating with other utilities and departments on electrical matters and performing other related jobs.

Mr. Lavin was selected based on his extensive background in electrical power and floodlighting systems, his knowledge of the City of Boston park system and his past working relationship with other departments and utility companies. He is an electrical engineer, who is also licensed as a master electrician.

Compensation under the terms of this contract shall not exceed \$10,000. The services will be provided on an as-needed basis at an hourly rate of

Mayor Flynn:  
I respectfully request your Honor's permission to award a contract to the Boston Carpenter's Summertime Corporation, a nonprofit corporation, located at 385 Rear Market Street, Brighton, for the purpose of providing vocational training. Under the terms of the contract, the contractor will provide pre-apprenticeship training in carpentry to approximately three DPW/ET registered participants for placement into the union's apprenticeship program. The contractor was selected upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include results of site monitoring visits conducted by staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Compensation under the terms of this contract shall not exceed \$11,895, payment being made from funds received from the state's Department of Public Welfare. The period of performance shall be from October 1, 1988, until June 30, 1989. This contractor has had a contract with this agency for a program for the previous fiscal year (FY 88) at a cost of \$39,650. This request has been delayed due to the length of time involved in the funding review process.

This is a negotiated contract at a reasonable cost, mandated by the state agency responsible for funding this program. I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the United South End Settlements, a nonprofit corporation, located at 566 Columbus Avenue, for the purpose of providing vocational training. Under the terms of the contract, the contractor will provide clerical skills training to approximately thirty-six DPW/ET registered participants. In addition, support services, counseling and job placement services will be provided.

The Mayor's Office of Jobs and Community Services was asked by the Commonwealth of Massachusetts, Department of Employment and Training to administer this contract, funds being provided from the state's Department of Public Welfare. Based upon an overall review of the contractor's performance during the prior contract period, the state has approved the continuation of this program at the recommended funding level. Compensation under the terms of this contract shall not exceed \$134,681, payment being made from funds received from DPW. The period of performance shall be from August 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, mandated by the state agency responsible for funding this program, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women's Technical Institute, a nonprofit corporation, located at 1255 Boylston Street, for the purpose of providing vocational training. Under the terms of the contract, the contractor will provide non-traditional, technical occupational training in the areas of drafting, electronics, and surveying for approximately seventeen DPW/ET registered participants. In addition, counseling and job placement services will be provided.

The Mayor's Office of Jobs and Community Services was asked by the Commonwealth of Massachusetts, Department of Employment and Training to administer this contract, funds being provided from the state's Department of Public Welfare. Based upon an overall review of the contractor's performance during the prior contract period, the state has approved the continuation of this program at the recommended funding level. Compensation under the terms of this contract shall not exceed \$74,800, payment being made from funds received from DPW. The period of performance shall be from September 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, mandated by the state agency responsible for

Mayor Flynn:  
I respectfully request your Honor's permission to award a contract to the Boston Carpenter's Summertime Corporation, a nonprofit corporation, located at 385 Rear Market Street, Brighton, for the purpose of providing vocational training. Under the terms of the contract, the contractor will provide pre-apprenticeship training in carpentry to approximately seventeen program participants for placement into the union's apprenticeship program. The contractor was selected upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include results of site monitoring visits conducted by staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Compensation under the terms of this contract shall not exceed \$67,405, payment being made from funds received under the Community Development Block Grant program. The period of performance shall be from October 1, 1988, until June 30, 1989. The contractor has had CDBG-funded contracts with this agency for this purpose for the past two fiscal years at a following funding amounts: FY 87 — \$186,638; FY 88 — \$118,950.



\$20 which includes use of vehicle, and minor tools and instruments. The period of performance shall be from October 28, 1988, to June 30, 1989. Payment for these services will be made from appropriation code 011-300-0301-0290-PK05. Mr. Lavin has not had a contract with the Parks and Recreation Department during any of the previous three fiscal years.

As this is a negotiated contract for professional services at a reasonable cost, based upon a careful examination of Mr. Lavin's professional qualifications, expertise, previous experience, and the fact that he is available to start immediately, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

William J. Coughlin,  
*Commissioner.*

#### Franklin Park Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to the Southwest Corridor Community Farm, 46 Chestnut Avenue, Jamaica Plain. Under the terms of the contract, the contractor will assist the Parks and Recreation Department by providing maintenance services at Franklin Park. These services will include mowing, raking, trimming and general cleanup of areas selected within Franklin Park by the Parks and Recreation Department's Maintenance Division.

During Fiscal Year 1985, a contract with the Southwest Corridor was approved at a cost not to exceed \$20,000. Under the terms of the contract, the Southwest Corridor was responsible for the removal of fallen trees, limbs and branches on an emergency basis resulting from Hurricane Gloria.

The Southwest Corridor has also been awarded three separate publicly advertised contracts during Fiscal Year 1987. Under the terms of these contracts totaling \$36,675, the Southwest Corridor Farm provided maintenance and planting improvements relative to a city-wide beautification program.

Under the terms of the contract, the Southwest Corridor Farm will rake leaves during the months of October and November in designated areas which will then be removed by the Park Department's Maintenance Division. The work shall also consist of mowing and trimming of grass, removal of debris and brush and general cleanup during the fall and spring months.

Compensation under the terms of this contract shall not exceed \$20,000, a cost which has been deemed reasonable. Equipment rental and laborer services will be charged at an hourly rate. Payment for these services will be made from appropriation code 011-300-0301-0290-PK06 by the Parks and Recreation Department. The period of performance will be from October 15, 1988, through June 30, 1989.

The Southwest Corridor Community Farm is a nonprofit organization, founded in June, 1977, which is located in the Jamaica Plain section of Boston. The Southwest Corridor Community Farm's purpose is to improve the quality of life in Boston neighborhoods by promoting the equitable and creative use of human, natural and economic resources. Because the Southwest Corridor Community Farm possesses the expertise in landscaped construction and maintenance services needed to assist the Parks and Recreation Department, I therefore request permission to dispense

with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

William B. Coughlin,  
*Commissioner.*

#### POLICE DEPARTMENT

##### Intelligence Gathering System

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Anacapa Sciences, Inc., Santa Barbara, California.

Under the terms of the contract, Anacapa Sciences, Inc. will conduct an intelligence training course for nine sworn members of the Boston Police Department. The methods and techniques presented by Anacapa Sciences, Inc. are extremely beneficial to the Boston Police Department in the furtherance of a sound investigative strategy and will aid, in particular, the Bureau of Investigative Services' Intelligence Unit in the practices and applications of intelligence gathering, analyzing, projecting and reporting.

As the Police Departments' entire intelligence analytical or gathering system is based on the Anacapa Method, they are the sole provider for training. Anacapa Sciences, Inc. is an internationally recognized authority within the law enforcement community. Their system of intelligence analysis is used by the Federal Bureau of Investigations, Drug Enforcement Administration and Bureau of Alcohol, Tobacco and Firearms. Because of our close collaboration with these agencies, it is imperative that Boston Police Department maintain the same investigative reporting methods and techniques.

Compensation under this contract shall not exceed \$5,688, which I have determined to be reasonable for the work to be performed. The term of the contract shall be May 9, 1988, through May 20, 1988. This funding will be charged against appropriation 011-211-0211-PD04-0290 with an initial encumbrance of \$5,688.

Anacapa Sciences, Inc. has contracted with the Police Department for the previous two Fiscal Years (in FY '87 for \$22,000, and FY '86 for \$5,560).

Because Anacapa Sciences, Inc. is the sole provider for training in the intelligence reporting methods used by the Police Department, I believe that public advertising would serve no useful purpose.

This request has been delayed due to contract police negotiations with Anacapa Sciences. Due to the internal reorganization of sworn personnel, the department found it necessary to train more sworn members than originally anticipated. The negotiations caused the vendor not to return the completed contract documents until September 1, 1988, which led to this late submission.

Respectfully,

Francis M. Roache,  
*Police Commissioner.*

##### Video Equipment Rental

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Eastern Video Systems, Inc., a corporation, located at Billerica, for the rental of video equipment and technician operators for the Police Department Sergeant's Promotional Examination.

Under the terms of the contract, Eastern Video Systems, Inc. will provide all necessary video services to the Boston Police Department's Personnel

Division to conduct the video component of the Sergeant's Promotional Division to conduct the video component of the Sergeant's Promotional Examination. Included in this service will be the rental of 8 VCRs, 45 monitors, 174 audio recorders, 8 video cameras, 24 microphones, 6 remote controls and 8 audio mixers. Additionally this contract will allow for the purchase of 598 audio cassette tapes, 20 video cassettes and labor costs of trained technicians.

Eastern Video Systems, Inc. is especially qualified to provide this service as they are a distributor of considerable size and could, therefore, handle an equipment rental request of this magnitude within the time constraints and upon short notice. Further, Eastern Video Systems, Inc. employs staff of trained technicians who work cooperatively with their clients in special situations such as those who perform their task both effectively and professionally.

Compensation under this contract shall not exceed \$10,082.92, which I have determined to be reasonable for the work to be performed. The term of the contract shall be August 26, 1987, through September 28, 1987. This funding will be charged against appropriation 011-211-0211-PD03-04 with an initial encumbrance of \$10,082.92.

Eastern Video Systems, Inc. performed similar services for the Police Department's Lieutenant Examination in FY 1988 for \$5,373.

Because Eastern Video Systems, Inc. is specially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Belated receipt of vendor documents led to this late submission.

Respectfully,

Francis M. Roache,  
*Police Commissioner.*

##### Homicide Investigation Seminar

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the University of Delaware, a corporation, located at Delaware, to conduct a homicide investigation seminar for investigative personnel of the Boston Police Department.

Under the terms of the contract, the University of Delaware will administer a three-day seminar entitled "Practical Homicide." The course will train over fifty participants and will be instructed by Vernon Geberth, who is a nationally recognized consultant in the homicide investigation field. The course will cover advanced investigative techniques and skills used in homicide investigation. Upon conclusion of the three-day course, each participant shall be awarded a certificate of completion.

Compensation under this contract shall not exceed \$6,200, which I have determined to be reasonable for the services to be performed. The term of this contract shall be October 13, 1987, through October 15, 1987. This funding will be charged against appropriation 011-211-0211-PD04-04 with an initial encumbrance of \$6,200.

Due to the professional nature of this service submitted that public advertising would serve no useful purpose.

Belated receipt of vendor documents caused this late submission. The vendor was mailed tract documents on four separate occasions; September 17, 1987, March 21, 1988, April 27, 1988 and August 2, 1988. After each mailing the vendor acknowledged receipt of the documents, how-



ompleted package was not received by the department until September 9, 1988.

Respectfully,  
Francis M. Roache,  
Police Commissioner

#### SCHOOL DEPARTMENT Workshop

Dear Mr. Mayor:  
As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to CareerTrack On-Site Seminars, a corporation located at Colorado.

This contract shall be in effect during the period October 26, 1988, to November 1, 1988, and shall be at a cost not to exceed \$2,700, which I have determined to be reasonable.

Under the terms of this contract, the contractor will provide all workbooks, overheads, and other materials which comprise a package workshop titled "Power Communications Shell for Teachers" and will provide a trained presenter/facilitator to conduct the workshop for up to 150 teachers at Professional Development Day being held on October 26, 1988.

The expected cost for these services is as follows: Materials for 150 participants, \$1,950; presenters fee/per diem, \$150; travel expenses, \$600. CareerTrack Seminars is the only vendor in the country providing this highly specialized course. Teachers were surveyed to determine their interest, a committee of teachers and principals selected this package from among several options as the one that best meets their needs for professional development.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for

this is the first contractual agreement between Boston Public Schools and CareerTrack On-Site Seminars.

Very truly yours,  
Laval S. Wilson,  
Superintendent.

#### CONTRACTS AMENDED

The Mayor has approved the amendment of contracts, based on the following information:

#### HEALTH AND HOSPITALS DEPARTMENT Uniform Clothing

Sir:  
Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Workware Uniform Sales, Inc., Lawrence, to provide uniform clothing, to the Department of Health and Hospitals, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$7,178.

This amendment will increase the amount of the contract by \$10,000, thereby increasing the city's liability under this contract to an amount not to exceed \$17,178.

The contract was awarded to Workware Uniform Sales, Inc., as the lowest acceptable bidder to provide dresses and pantsuits for female medical personnel located at Long Island and Mattapan Hospitals. It is now apparent that the volumes reflected in the bid are not sufficient to meet their requirements.

In view of the above and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,  
Judith Kurland,  
Commissioner

#### Computer System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with McDonnell Douglas Automation Company, Dedham, for the period July 1, 1985, through June 30, 1988, at a cost not to exceed \$3,925,468.

This amendment will increase the contract sum by \$100,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$4,025,468.

The original contract amount was based on an expected savings on the cost of payroll/personnel reports. It was expected that toward the end of the contract period the reports would be produced by an in-house computer system. Because of a delay in the implementation of this computer system the cost for the generation of these reports was underestimated.

In view of the above, and because the costs, in my opinion, is reasonable, I recommend approval of this amendment.

These expenses were incurred in the last quarter of the fiscal year. The contract office gave priority over amendments to 1989 contracts, therefore, this letter of award is being submitted late.

Very truly yours,  
Judith Kurland,  
Commissioner.

#### PARKS AND RECREATION DEPARTMENT Dumpsters

Dear Mr. Mayor:

On June 24, 1988, your Honor approved an award of a contract based on public advertising for bids, to Laidlaw Waste Systems, Charlestown, for furnishing dumpsters and dumping of same during the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$50,000.

The above contract is for an "as-needed" basis. Because of the limitations of the budget allowed, and because the demand for the contracted services has been much higher than anticipated, the money and necessary pick-ups are made. Therefore, your approval is requested to amend this contract to provide funds for needed disposal services. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective on October 21, 1988, shall not exceed \$25,000, a sum which I have determined to be reasonable. The contract as amended shall not exceed \$75,000. All other terms and conditions of the original contract shall remain the same.

The amount of trash generated has increased beyond our expectations, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,  
William B. Coughlin,  
Commissioner.

#### POLICE DEPARTMENT Washing of Vehicles

Dear Mayor Flynn:

On November 13, 1987, your Honor approved the award of a contract, following public advertising for bids, to Boston Car Wash Corporation, located at 25 West Howell Street, Dorchester, for interior cleaning and exterior washing of Police Department vehicles during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$25,000.

Your approval is requested to amend this contract to provide for additional car washes not projected in the original contract price estimate of \$25,000. These additional services were necessary because the department did not receive its own mobile washer in FY '88 as anticipated. Further, the car washing contract for Area D was terminated in May leaving their services to be rendered by vendors in other areas.

The cost of this amendment, which is effective on March 1, 1988, shall not exceed \$10,000 which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$35,000. This funding will be charged against appropriation 011-211-0211-PD02-0270 with an initial encumbrance of \$10,000. The period of this contract shall remain the same.

Due to the fact that this contract was awarded for an estimated annual amount following requests for bids, I believe further public advertising would serve no useful purpose.

Belated receipt of vendor documents led to this late submission.

Respectfully,  
Francis M. Roache,  
Police Commissioner

Dear Mayor Flynn:

On November 13, 1987, your Honor approved the award of a contract, following public advertising for bids, to Scrub A Dub Auto Wash of Boston, located at 239 Stuart Street, for exterior washing and interior cleaning of Police Department vehicles during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$5,000.

Your approval is requested to amend this contract to provide for additional car washes not projected in the original contract price estimate of \$5,000. These additional services were necessary because the department did not receive our own mobile washer in FY '88 as anticipated. Further, the car wash contract for Area D was terminated in May leaving their services to be rendered by vendors in other areas.

The cost of this amendment, which is effective on December 1, 1987, shall not exceed \$4,300, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$9,300. This funding will be charged against appropriation 011-211-0211-PD02-0270 with an initial encumbrance of \$4,300. The period of this contract shall remain the same.

Due to the fact that this contract was awarded for an estimated annual amount following requests for bids, I believe further public advertising would serve no useful purpose.

Belated receipt of vendor documents led to this late submission.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### Catering Services

Dear Mayor Flynn:

On September 3, 1987, following public advertising for bids, your Honor approved the award of a contract to Famolare's Enterprises, Inc., located at



301 E Street, South Boston, catering services during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$10,000.

Your approval is requested to amend this contract to provide for catering services of additional events and ceremonies sponsored by the Police Department which were not anticipated in the projected contract price of \$10,000. Aside from the usual events sponsored by the Police Department every year, many events of a special nature were held during FY '88. Among these are: the opening of the department's Fleet Management Facility at 400 Frontage Road, the swearing in reception for the Police Recruits, the Lieutenant's Appointment ceremony and the Lieutenant's Promotional Appointment coffee hour.

The cost of this amendment, which is effective on February 22, 1988, shall not exceed \$7,000, which I have determined to be reasonable. The total cost of this cost of this contract, as amended, shall not exceed \$17,000. This funding will be charged against appropriation 011-211-0211-PD05-0320 with an initial encumbrance of \$7,000. The period of this contract shall remain the same.

Due to the fact that this contract was awarded for an estimated annual moment, following requests for bids, I believe further public advertising would serve no purpose.

Personnel vacancies with the department's fiscal division led to this late submission.

Respectfully,

Francis M. Roache,  
Police Commissioner

#### Prisoners' Food Services

Dear Mayor Flynn:

On September 4, 1987, your Honor approved the award of a contract, following public advertising for bids, to: Victoria Restaurant, Inc., located at 1024 Massachusetts Avenue, for food services for prisoners held at Districts A, B, C, D, and E during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$100,000.

Your approval is requested to amend this contract to provide for additional prisoners' meals not projected in the original contract price estimate of \$100,000. This amendment is necessary due to the increased number of arrests made during Fiscal Year 1988.

The cost of this amendment, which is effective on May 1, 1988, shall not exceed \$20,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$120,000. This funding will be charged against appropriation 011-211-0211-PD05-0320 with an initial encumbrance of \$20,000. The term of this contract shall remain the same.

Due to the fact that this contract was awarded for an estimated annual amount following requests for bids, I believe further public advertising would serve no useful purpose.

Belated receipt of vendor documents led to this late submission.

Respectfully,

Francis M. Roache,  
Police Commissioner

#### Interrogation Seminar

Dear Mayor Flynn:

On June 8, 1988, your Honor approved the award of a contract, without public advertising for bids, to John E. Reid Associates, Inc., located at Chicago, for conducting a seminar entitled "The Reid Technique of Interviewing and Interrogation" during the period April 20, 1988, through April 22, 1988, at a cost not to exceed \$5,000.

Your approval is requested to amend this contract to provide for four additional sworn staff members to attend this seminar. The department had originally anticipated sending eleven members, however, due to recent promotions and the reorganization of the Department's Bureaus, fifteen members required this specialized training.

The cost of this amendment, which is effective on April 20, 1988, shall not exceed \$1,675, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$6,675. This funding will be charged against appropriation 011-211-0211-PD04-0290 with an initial encumbrance of \$1,675.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully,

Francis M. Roache,  
Police Commissioner

#### PUBLIC FACILITIES DEPARTMENT

##### South Boston Police Station Design

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on March 20, 1986, awarded to Leers, Weinzapfel Associates, Inc. with offices at 286 Summer Street, for the design of a new service Police Station in South Boston. The cost of this amendment shall not exceed \$30,000. The amended cost of this contract shall not exceed \$262,700. The amended term of this contract shall be extended to April 13, 1989.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Leers, Weinzapfel Associates, Inc. shall provide additional supplementary services including testing and inspection and additional construction supervision services.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance. The submission of this request has been delayed due to vendor issues with bonding company.

Sincerely,

Lisa G. Chapnick,  
Director

#### Construction Loans

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 15, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on December 28, 1987, to the Bank of New England, N. A., with offices at 28 State Street, for the purpose of providing construction loans for the Abandoned Housing Bank during the period October 1, 1987, to December 31, 1988, at a cost not to exceed \$200,000.

Your approval is requested to amend this contract to provide for continuation of same services. The reason for this amendment is because the performance of the Abandoned Housing Bank is exceeding our expectations. It has proven to be a very effective funding mechanism for converting tax foreclosed property into affordable housing. In

his first year (1987) it funded the renovation of nineteen buildings (forty-one units) and made loans in excess of \$1.75 million on projects worth \$2.7 million. Several factors contributed to this past high level of production and the bright prospect of even better year in 1988.

Projects went through the process more quickly than expected; sufficient Massachusetts Housing Finance Agency funds have been available for projects as each was ready to go; buildings continued to come into city ownership at a fairly high level — something no one expected; construction started very quickly and progressed rapidly; funds have been drawn down at a very fast rate.

At the present time there are between fifteen and twenty buildings that are good candidates to be placed in the Abandoned Housing Bank. In order to keep the Abandoned Housing Bank in continuous operation until new contracts can be executed on January 1, 1989, additional subsidy funds need to be deposited into the banks presently participating in the program. These deposits will ensure that existing buildings can be renovated into affordable housing without delay. These amendments will allow us to complete our 1988 projects and make a smooth transition in 1989.

The cost of this amendment shall not exceed \$200,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$400,000. The period of performance shall remain the same.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

The submission of this request has been delayed due to the time required of the Bank of New England to return all necessary documents (four months).

Sincerely,

Lisa G. Chapnick,  
Director

#### PUBLIC WORKS DEPARTMENT

##### Replacement Structure Design

Dear Mr. Mayor:

On July 23, 1984, his Honor, the Mayor, approved the award of a contract, without public advertising for bids, to Green International Affiliate of the Schrafft Center, Charlestown, for design and replacement structure for the Cummins Highway Bridge over Penn. Central R.R. (Bridge No. B-106) in West Roxbury, SC6238(85), at a cost not to exceed \$99,000, and amended to \$105,700.

Your approval is requested to further amend the contract, to provide for additional costs that do not have been anticipated. It consists mainly of sign changes and calculation adjustments due to actions of the contractor and location changes of the utility companies. The cost of this amendment which is effective on September 1, 1988, shall not exceed \$5,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$110,700. This funding will be charged against appropriation 6W7-37050 with an initial encumbrance of \$5,000. The period of this contract shall be extended from December 31, 1988, to December 31, 1989.

Inasmuch as this work is directly related to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

This letter is being submitted at this late date.



an extended period of time for the consultant  
complete the execution of the necessary docu-  
s.

Very truly yours,  
Joseph F. Casazza,  
*Commissioner*

## SCHOOL DEPARTMENT

### Office Automation

Mr. Mayor  
I am pleased to inform you that the School Department requested that a contract be awarded to Wang Laboratories, Inc., for the purchase of computer system hardware, software, training and maintenance (rent) for office automation in the amount not to exceed \$215,000. The period of the contract was from January 1, 1987, through June 30, 1988. This contract contains an option to renew for the Fiscal Year 1988-89 and Fiscal Year 1989-90 with the percentage increases based upon previous year's

as much as we have advertised these services in the *City Record* on May 11, 1987, and we have included in the original contract the option to renew services based upon satisfactory performance. We request your permission to implement the option to renew for the period July 1, 1988, through June 30, 1989 (second-year option) and that the total cost not exceed \$150,000, which I have determined to be reasonable.

The reason for late submission of this contract is the time involved in obtaining necessary approvals and signatures.

Very truly yours,  
Leo J. Burke,  
*Business Manager*

## POLICE

### Compensation Adjustments

Mr. Jerome, senior research analyst, from \$518.10 to \$519.10 a week.  
Mr. John, working foreman, motor equipment repairman, from \$408.32 to \$416.29 a week.  
Mr. Jackson, Rose, research analyst, from \$402.12 to \$406.29 a week.  
Mr. John F., senior building custodian, from \$370.10 to \$371.19 a week.  
Mrs. Alice E., police clerk and typist, from \$305.15 to \$302.69 a week.  
Mr. La Beaman, data entry operator, from \$296.16 to \$296.58 a week.  
Mr. F. Best, head storekeeper, from \$392.20 to \$393.19 a week.  
Mr. Bocuzzi, administrative assistant, from \$478.18 to \$496.26 a week.  
Mr. Patricia Butler, detention attendant, from \$326.16 to \$348.67 a week.  
Mr. Ma Cartagena, communications equipment operator, from \$372.62 to \$387.12 a week.  
Mr. Nancy Dean, communications equipment operator, from \$358.67 to \$372.62 a week.  
Mr. John Fallon, senior clerk and typist, from \$246.16 to \$275.56 a week.  
Mr. Michele Goldman, police clerk and typist, from \$304.14 to \$309.97 a week.  
Mr. Milyn Golisano, police clerk and typist, from \$304.14 to \$309.97 a week.  
Mr. John Hart, head clerk and secretary, from \$409.19 to \$424.21 a week.  
Mrs. Ys Jermede, police clerk and typist, from \$367.16 to \$362.62 a week.

Victor Jones, communications equipment operator, from \$392.20 to \$417.89 a week.

Linda Labadini, police clerk and typist, from \$322.36 to \$335.26 a week.

Robert D. Lawlor, working foreman, motor equipment repairman, from \$417.89 to \$434.21 a week.

Kimberly Mahoney, communications equipment operator, from \$345.26 to \$358.67 a week.

Kim Munroe, budget analyst, from \$335.26 to \$348.67 a week.

Joann Pleasant, school traffic supervisor, from \$104.63 to \$108.29 a week.

Gwendolyn Simon, data entry operator, from \$276.36 to \$286.58 a week.

Marion Wheaton, communications equipment operator, from \$417.89 to \$434.21 a week.

William Goodwin, police clerk and typist, from \$348.67 to \$362.62 a week.

Mary B. Abraham, police clerk and typist, from \$354.10 to \$361.19 a week.

Margaret Fleming, police clerk and typist, from \$291.05 to \$302.69 a week.

Celia A. Powers, detention attendant, from \$354.10 to \$368.27 a week.

Arthenia A. Copeland, detention attendant, from \$354.10 to \$368.27 a week.

Viola R. Johnson, detention attendant, from \$354.10 to \$368.27 a week.

Cecile M. Osgood, detention attendant, from \$354.10 to \$368.27 a week.

Nadine Bylama, detention attendant, from \$314.80 to \$327.39 a week.

### Reinstatements

Nina Deler, police clerk and typist, \$298.04 a week.

Marcia A. Bowles, police officer, \$622.14 a week.

### Status Changes

Patrick McDonough, from police officer, at \$633.87 a week, to detective, at \$614.91 a week.

Daniel Hennessey, from police officer, at \$634.83 to detective, at \$615.86 a week.

John Hamm, from police officer, at \$623.33 a week, to detective, at \$604.37 a week.

Robert Harrington, from police officer, at \$653.03 a week, to detective, at \$634.06 a week.

Herbert Langlois, from police officer, at \$615.90 a week, to detective, at \$599.70 a week.

Marvin Emery, from police officer, at \$639.62 a week, to detective, at \$620.65 a week.

Dennis Ross, from police officer, at \$628.48 a week, to detective at \$611.67 a week.

Derek Slater, from police officer, dispatcher, at \$663.33 a week, to police officer, at \$623.33 a week.

## PUBLIC WORKS

### Compensation Adjustment

Lillia Greaves, senior engineering aid, from \$383 to \$484.61 a week.

## REAL PROPERTY

### Appointment

Christine Ayoub, administrative secretary, \$448.05 a week.

## REGISTRY DIVISION

### Appointment

Rose M. Cannon, senior clerk-typist, \$264.96 a week.

## RETIREMENT BOARD

### Compensation Adjustment

Kwai-Tim Chiu, principal clerk and typist, from \$327.39 to \$340.48 a week.

## TRANSPORTATION

### Appointments

Janice Donaldson, principal research analyst, \$518.67 a week.

Kathleen McPherson, principal research analyst, \$494.38 a week.

Maureen Downs, principal research analyst, \$571.63 a week.

Daniel Pino, principal research analyst, \$494.38 a week.

James Mansfield, principal research analyst, \$494.38 a week.

Mikhail Yokobson, junior engineering aide, \$362.62 a week.

### Compensation Adjustment

Susan S. Rossiter, senior administrative assistant, from \$790.14 to \$829.65 a week.

## TREASURY

### Appointments

John F. Barker, deputy collector, \$340.48 a week.

Steven P. Widronak, deputy collector, \$314.80 a week.

### Compensation Adjustments

Chantel Duchard, senior administrative assistant, from \$467.91 to \$498.38 a week.

Kenneth Niles, accounting supervisor, from \$656.50 to \$688.29 a week.

Dorothy E. Cofield, deputy collector (supervisor of field collecting-treasury), from \$494.38 to \$519.10 a week.

Gary L. Meigs, deputy collector (supervisor of field collecting-treasury), from \$494.38 to \$519.10 a week.

Thomas B. Clark, deputy collector (supervisor of field collecting-treasury), from \$494.38 to \$519.10 a week.

Elizabeth A. Mahoney, head clerk, from \$424.21 to \$432.70 a week.

Ellen D. Bentivegna, teller, from \$392.20 to \$407.89 a week.

Audrey A. Solorsano, principal account clerk, from \$309.97 to \$322.26 a week.

Ellen A. Higginbottom, senior programmer, from \$516.11 to \$536.76 a week.

### Status Change

Celia M. Barton, from principal administrative assistant, at \$688.29 a week, to second assistant Collector-Treasurer, at \$721.72 a week.

## ADMINISTRATIVE SERVICES

### Personnel Division

### Appointments

Chantal Thermora, principal account clerk-typist, \$314.80 a week.

Vera S. DeMaio, administrative secretary, \$403.90 a week.

### Compensation Adjustments

David Aronson, senior administrative analyst, from \$655.50 to \$688.29 a week.

John Chan, principal budget analyst, from \$849.73 to \$892.22 a week.



Naomi Isler, principal budget analyst, from \$849.73 to \$892.22 a week.

Donald Lepore, senior administrative analyst, from \$655.50 to \$688.29 a week.

Gerard Rufo, senior administrative analyst, from \$655.50 to \$688.29 a week.

#### *Personnel Division*

Chantel Thermora, principal clerk-typist, from \$279.85 to \$314.80 a week.

Vera S. DeMaio, administrative secretary, from \$366.38 to \$403.90 a week.

#### *Printing Section*

Sandra Giglio, principal clerk-typist, from \$348.67 to \$362.62 a week.

## ASSESSING

### Compensation Adjustment

Robert McDonald, executive assistant, from \$944.64 to \$977.74 a week.

## AUDITING

### Appointment

Elvira Carnazzo, head account clerk, \$335.25 a week.

### Compensation Adjustment

Ming C. Su, head account clerk, from \$335.26 to \$348.67 a week.

## ELECTION

### Appointment

Frank J. Rinaldi, voting machine custodian, \$424.21 a week.

Kevin Hayes, voting machine custodian, \$424.21 a week.

Lorraine Passacantilli, principal clerk, \$298.04 a week.

Kevin J. Walsh, principal clerk, \$298.04 a week.

### Compensation Adjustment

Lawrence D. Hogan, assistant registrar of voters, from \$322.36 to \$335.26 a week.

Jerome C. Toomey, senior assistant registrar of voters, from \$424.21 to \$432.70 a week.

### Status Changes

Stanley K. James, from assistant voting machine custodian, at \$414.25 a week, to voting machine custodian, at \$424.21 a week.

Joseph D. Sablone, from senior assistant registrar of voters, at \$406.29 a week, to assistant voting machine custodian, at \$506.20 a week.

Vincent H. Cawley, from assistant chief voting machine custodian, at \$496.26 to chief voting machine custodian, at \$536.76 a week.

## FIRE

### Appointments

Mary M. Kane, head clerk, \$314.80 a week.

Louis V. Amichetti, Jr., leather and canvas worker, \$372.62 a week.

Richard J. Corrado, maintenance mechanic, painter, \$387.12 a week.

### Compensation Adjustment

Louis Amichetti, head storekeeper, from \$465.98 to \$475.30 a week.

### Status Changes

Alexander A. Campbell, from district fire chief, at \$1,021.89 a week, to district fire chief, assistant to Chief in Charge of Personnel, at \$1,079.36 a week.

Hugh J. Duffy, from fire lieutenant, at \$804.80 a week, to fire captain, at \$937.38 a week.

Joseph L. Driscoll, from fire fighter, aide to deputy fire chief, at \$679.74 a week, to fire lieutenant, at \$804.80 a week.

Kevin M. Kelley, from fire fighter, at \$666.32 a week, to fire lieutenant, at \$804.80 a week.

Anne M. Jordan, from principal clerk and typist, at \$309.97 a week, to head clerk, at \$335.26 a week.

James M. Morrison, from fire lieutenant, at \$804.80 a week, to fire captain, at \$937.38 a week.

James D. Bruynell, from fire fighter, at \$666.32 a week, to fire lieutenant, at \$804.80 a week.

Robert L. Biggs, from fire fighter, aide to district fire chief, at \$662.50 a week, to fire fighter, at \$660.58 a week.

Patricia E. Mulkern, senior administrative assistant, from \$630.35 to \$688.29 a week.

## HEALTH AND HOSPITALS

### Appointments

Joseph DeFrancesco, manager, data processing, \$600.34 a week.

Vincent Dooley, third-class stationary engineer, \$413.51 a week.

Sara F. Burgess, medical social worker, \$545.13 a week.

Janet Adames, principal clerk, \$9.21 an hour.

Cynthia Kerrigan, principal accountant, \$477.18 a week.

Deniere Williams, personnel officer, \$327.39 a week.

Jerome Collins, hospital house worker, medical, \$7.45 an hour.

James Roche, rehabilitation counselor, \$329.20 a week.

Johnnie King, senior statistical machine operator, \$275.56 a week.

Marianela Ortiz, principal clerk, \$279.85 a week.

Creceta Patterson, cafeteria helper, \$286.58 a week.

Christine Grimaldi, credit investigator/interviewer, \$335.26 a week.

Milagros Cruz, principal clerk and typist, \$314.79 a week.

### Compensation Adjustments

Jose A. Vincenty, principal administrative assistant (assistant director of affirmative action), from \$600.34 to \$721.72 a week.

Gerald T. Heggins, electrician foreman, from \$437.53 to \$580.56 a week.

Anthony Vaccaro, electrician foreman, from \$420.71 to \$526.44 a week.

John Ingemi, stores control supervisor, from \$518.67 to \$571.63 a week.

Sara P. Burgess, medical social worker, from \$545.13 to \$613.20 a week.

### Reinstatements

Michael McLaughlin, emergency medical technician, \$465.98 a week.

Carlos Grau, emergency medical technician, \$580.56 a week.

### Status Change

Rita Whelan, from assistant hospital director, at \$757.81 a week, to assistant director of operations, at \$814.42 a week.

## INSPECTIONAL SERVICES

### Appointments

Carol Hurley, head clerk, \$362.62 a week.

Laura Levy, principal clerk and typist, \$309.97 a week.

### Compensation Adjustments

Katrina Clark, senior administrative assistant, from \$467.91 to \$494.38 a week.

Samuel Wood, principal administrative assistant, from \$721.72 to \$754.82 a week.

Leo F. Barry, housing inspector, from \$593.2 to \$615.56 a week.

John Brady, housing inspector, from \$593.2 to \$615.56 a week.

Peter Bruno, housing inspector, from \$593.2 to \$615.56 a week.

James Buttiglieri, housing inspector, from \$593.23 to \$615.56 a week.

Thomas Caulfield, housing inspector, from \$593.23 to \$615.56 a week.

Joseph Cinsnerli, housing inspector, from \$593.23 to \$615.56 a week.

John Connors, housing inspector, from \$593.23 to \$615.56 a week.

John Curry, housing inspector, from \$593.23 to \$615.56 a week.

Joseph Dorato, housing inspector, from \$593.23 to \$615.56 a week.

Leo Farrell, housing inspector, from \$593.23 to \$615.56 a week.

Michael Forde, housing inspector, from \$593.23 to \$615.56 a week.

John Francis, housing inspector, from \$593.23 to \$615.56 a week.

Gerald Fullerton, housing inspector, from \$593.23 to \$615.56 a week.

Kenneth Garner, housing inspector, from \$593.23 to \$615.56 a week.

Lawrence Hession, housing inspector, from \$593.23 to \$620.56 a week.

Alfred Holland, housing inspector, from \$593.23 to \$615.56 a week.

James Holmes, housing inspector, from \$593.23 to \$615.56 a week.

Arthur Hurley, housing inspector, from \$593.23 to \$620.56 a week.

William Keane, housing inspector, from \$593.23 to \$615.56 a week.

Thomas Keogh, housing inspector, from \$593.23 to \$615.56 a week.

Allan Heger, housing inspector, from \$593.23 to \$615.56 a week.

Joseph Marinella, housing inspector, from \$593.23 to \$615.56 a week.

Gerald McCurdy, housing inspector, from \$593.23 to \$620.56 a week.

Frank McInerney, housing inspector, from \$593.23 to \$615.56 a week.

Thomas McQueen, housing inspector, from \$593.23 to \$615.56 a week.

Thomas Murray, housing inspector, from \$593.23 to \$615.56 a week.

John Rodriguez, housing inspector, from \$593.23 to \$615.56 a week.

Harold Rosenfield, housing inspector, from \$593.23 to \$615.56 a week.

Peter Rugo, housing inspector, from \$593.23 to \$615.56 a week.

Terrance Yancey, housing inspector, from \$593.23 to \$615.56 a week.

Robin Brunston, environmental sanitation inspector, from \$468.82 to \$487.18 a week.

Herbert Chin, environmental sanitation inspector, from \$596.98 to \$602.17 a week.

Anthony Coluccino, environmental sanitation inspector, from \$468.82 to \$487.18 a week.

Anthony D'Avolio, environmental sanitation inspector, from \$468.82 to \$487.18 a week.

Thomas Goodfellow, environmental sanitation inspector, from \$468.82 to \$487.18 a week.

John Guarino, environmental sanitation inspector, from \$468.82 to \$487.18 a week.



the policy of the City of Boston to award at least 15 percent of the contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

erry Hunt, environmental sanitation inspector, from \$546.75 to \$568.23 a week  
 bert Riley, environmental sanitation inspector, from \$468.82 to \$487.18 a week  
 mes Rock, environmental sanitation inspector, from \$468.82 to \$487.18 a week  
 ward Welch, Jr., environmental sanitation inspector, from \$487.18 to \$506.26 a week  
 nn Powers, environmental sanitation inspector, from \$468.82 to \$487.18 a week  
 seph Acovedo, health inspector, from \$468.82 to \$487.18 a week  
 ctor Diaz, health inspector, from \$468.82 to \$487.18 a week  
 seph Hernandez, health inspector, from \$468.82 to \$487.18 a week  
 genio Gonzales, health inspector, from \$468.82 to \$487.18 a week  
 dnafne Grant, health inspector, from \$506.26 to \$526.11 a week  
 seph Jackson, health inspector, from \$468.82 to \$487.18 a week  
 nald Kerr, health inspector, from \$468.82 to \$487.18 a week  
 eal Lopez, health inspector, from \$468.82 to \$487.18 a week  
 ristopher McNally, health inspector, from \$468.82 to \$487.18 a week  
 n Meaney, health inspector, from \$468.82 to \$487.18 a week  
 lace Morson, health inspector, from \$468.82 to \$487.18 a week  
 vid Richardson, health inspector, from \$468.82 to \$487.18 a week  
 rman Wood, health inspector, from \$468.82 to \$487.18 a week  
 eph Campagna, senior building inspector, from \$637.78 to \$637.93 a week  
 ul DiVito, plumbing and gasfitting inspector, from \$526.11 to \$546.70 a week  
 hard McMillan, plumbing and gasfitting inspector, from \$526.11 to \$546.70 a week  
 nk DiBattista, plumbing inspector, from \$526.11 to \$590.56 a week  
 n Pirozzi, plumbing inspector, from \$568.28 to \$590.56 a week  
 ward McDonald, chief plumbing inspector, from \$613.78 to \$637.90 a week  
 omas Brosnahan, building inspector, from \$526.11 to \$526.11 a week  
 ncis Cappuccio, building inspector, from \$526.11 to \$526.11 a week  
 Charles Colburn, building inspector, from \$526.11 to \$526.11 a week  
 liam Curley, building inspector, from \$506.26 to \$526.11 a week  
 nes Kennedy, building inspector, from \$526.11 to \$526.11 a week  
 eph Kent, building inspector, from \$506.26 to \$526.11 a week  
 rry Malbranche, building inspector, from \$526.11 to \$526.11 a week  
 ucent Maria, building inspector, from \$568.28 to \$590.56 a week  
 upoldo Martinez, building inspector, from \$526.11 to \$526.11 a week  
 McCune, building inspector, from \$506.26 to \$526.11 a week

Thomas McNicholas, building inspector, from \$506.26 to \$526.11 a week  
 Philip Mullin, building inspector, from \$506.26 to \$526.11 a week  
 Ulpiano Pena, building inspector, from \$506.26 to \$526.11 a week  
 Dennis Sarno, building inspector, from \$566.28 to \$590.56 a week  
 Richard Waken, building inspector, from \$506.26 to \$526.11 a week  
 John Walsh, building inspector, from \$506.26 to \$526.11 a week  
 John Wojciechowicz, building inspector, from \$506.26 to \$526.11 a week  
 Bruce Young, building inspector, from \$506.26 to \$526.11 a week  
 Richard Beaulion, senior housing inspector, from \$638.78 to \$662.93 a week  
 Ronald Coyne, senior housing inspector, from \$638.78 to \$662.93 a week  
 Anthony Dorato, senior housing inspector, from \$638.78 to \$662.93 a week  
 Ralph Dorato, senior housing inspector, from \$638.78 to \$662.93 a week  
 Joseph Fitzmaurice, senior housing inspector, from \$638.78 to \$662.93 a week  
 William Reane, senior housing inspector, from \$638.78 to \$662.93 a week  
 Daniel McNamara, principal housing inspector, from \$746.34 to \$774.59 a week  
 Samuel Spiegel, principal housing inspector, from \$746.34 to \$774.59 a week  
 Fredrick Watson, principal housing inspector, from \$746.34 to \$774.59 a week  
 Edward Welch, principal housing inspector, from \$746.34 to \$774.59 a week  
 Patrick Conroy, dog officer, from \$417.89 to \$434.21 a week  
 John Flynn, dog officer, from \$417.89 to \$434.21 a week  
 Sharon Healey, dog officer, from \$417.89 to \$434.21 a week  
 Daniel McLaughlin, dog officer, from \$417.89 to \$434.21 a week  
 Tony Pagan, dog officer, from \$417.89 to \$434.21 a week  
 Darlene Sampiao, dog officer, from \$417.89 to \$434.21 a week

#### ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 206 — PROTECTIVE SUITS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, December 12, 1988. (Commodity Code: 340-42; Buyer No. 8.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city  
 (Nov. 28-Dec. 5-12.)

#### ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

#### Invitation for General Bids for Furnishing and Delivering Fluorescent Screw-in Fixtures to Various School in the City of Boston.

Bid Opening Date: Tuesday, December 13, 1988

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering fluorescent screw-in fixtures to various schools in the City of Boston

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

ROBERT A. ROY,  
Senior Structural Engineer.

(Nov. 28.)

#### ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

#### PUBLIC NOTICE

At the Public Facilities Commission meeting on November 10, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Carjo, Incorporated, a Massachusetts Corporation, approximately 2,975 square feet of land with the building(s) thereon, located at 11 School Street Place, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Nov. 21-28.)



**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**KEY CARD SECURITY ACCESS SYSTEM: Invitation for Proposals to Provide for the Repair, Upgrade, Expansion or Replacement and Maintenance for the City's Key Card Security Access System (Schlage Electronics).**

Sealed proposals for the repair, upgrade, expansion and maintenance or replacement of the city's Schlage Electronics key card security access system will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Tuesday, December 20, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Key Card Security Access System Enhancements — Bid Date: Tuesday, December 20, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783. A pre-offering bidder's conference will be held in City Hall, Room 703, on Wednesday, December 14, 1988, at 11 a.m. All interested parties are encouraged to attend.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
*Director.*

(Nov. 28-Dec. 5.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Administration Building, 26 Court St.,  
Office of the Business Manager

**Proposal for Providing Legal Advice and Representation to Management in Arbitrations and Other Labor Relation Matters (e.g. School Bus Drivers and Other Bargaining Units, etc.) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing legal advice and representation to management in arbitrations and other labor relation matters (e.g. school bus drivers and other bargaining units, etc.) for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Legal Advice and Representation to Management in Arbitrations and

Other Labor Relation Matters (e.g. School Bus Drivers and Other Bargaining Units, etc.). Bid date: Thursday, December 22, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of two thousand dollars (\$2,000), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, December 22, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Nov. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

Proposal No. 865 — To PROVIDE TEMPORARY CLERICAL PERSONNEL to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, December 12, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/456-29, Luis Perez from Contracts and Purchasing  
JUDITH KURLAND,  
*Commissioner*  
(Nov. 28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 203 — COLD PATCH to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, November 29, 1988. (Commodity Code: 745-14; Buyer No. 2)

BID PROPOSALS MAY BE OBTAINED ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and award contracts as the Purchasing Agent deems the best interests of the city.

(Nov. 14-21-28.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 204 — MEDICAL SUPPLIES - TEXT EXAM GLOVES to the BOSTON PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, December 14, 1988. (Commodity Code: 365-99; Buyer No. 3)

Proposal No. 205 — STREET LIGHTING EQUIPMENT — CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Thursday, December 15, 1988. (Commodity Code: 285-56; Buyer No. 3)

BID PROPOSALS MAY BE OBTAINED ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and award contracts as the Purchasing Agent deems the best interests of the city.

(Nov. 21-28; Dec. 5-12.)



**READVERTISEMENT  
CITY OF BOSTON**

**PUBLIC WORKS DEPARTMENT**

**Proposal for Repairs to the North Washington  
Street Bridge over the Charles River**

The City of Boston, acting by its Commissioner, has sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, November 28, 1988.

Proposals shall be filed no later than 2 p.m., on time, Thursday, December 15, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Each proposal guaranty shall consist of a bid deposit of one percent of the total bid, in the form of a bid deposit, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of ten percent of the contract price.

**NOTICE**

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Regarding the performance of this contract, the general contractor shall agree and shall require that subcontractors agree to the following Minority Workforce Requirements (labor).

**Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

**Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

**Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Rates," as determined by the Commissioner of Labor and Industries under the provisions of Chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS**

**I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

**PREBID CONFERENCE**

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on December 13, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,  
Commissioner of Public Works.

(Nov. 28.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Audit of CPC 1988  
Financial Records for Boston Public Schools.**

The School Committee of the City of Boston invites bids for audit of CPC 1988 financial records for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street.

Envelopes containing proposals must be sealed and plainly marked "Proposal for Audit of CPC 1988 Financial Records. Bid date: Tuesday, December 20, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 20, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Nov. 28.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Videotaping of Teachers  
and Students in Classrooms and Delivery of  
Two Completed Twenty Minutes 3/4 Inch  
Instructional Videotape for Boston Public  
Schools.**

The School Committee of the City of Boston invites bids to provide videotaping of teachers and students in classrooms and delivery of two completed twenty minutes 3/4 inch instructional videotape for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Videotaping of Teachers and Students in Classrooms and Delivery of Two Completed Twenty Minutes 3/4 Inch Instructional Videotape. Bid date: Tuesday, December 13, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 13, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
Business Manager of the School Committee.  
(Nov. 28.)



ADVERTISEMENT  
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Miscellaneous Repairs  
to Trees and Spraying Equipment.

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Miscellaneous Repairs to Trees and Spraying Equipment."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to make miscellaneous repairs to tree and spraying equipment. Estimated Cost, \$10,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 15, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 28, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 0 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

If a contractor wishes to use a minority business that is not listed in the Directory, he/she should have that Minority Business contact the Minority Business office to obtain a Minority Business Certification Application. A completed Minority Business Certification Application (MB-CA) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening.

Copies of the Minority Business Certification Application are available at the City of Boston Jobs

and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114, Ph. No. 723-1400 ext. 277.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Jobs and Community Services, Minority Business Division, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, December 6, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Nov. 28-Dec. 5.)

ADVERTISEMENT  
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Repair Services to  
the Nurses Call Systems and Overhead  
Paging Communications Systems at  
Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, November 28, 1988.

Bidders are required to leave at the above office their bid proposal together with a certified check, in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the

time named for opening bids. The proposal be completely filled in, signed, and enclosed envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Said bond must be with a surety company authorized to do business in Massachusetts as surety guarantee the faithful performance of the contract.

Bids will be publicly opened and read on Monday, December 12, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any and all bids, or any part of a bid, and to award the contract as it deems to be in the public interest to do so.

CITY OF BOSTON,  
BOARD OF HEALTH AND HOSPITALS  
By JUDITH KURLAND  
Commissioner

(Nov. 28.)

ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON

Department of Planning and Engineering  
26 Court Street, Boston, Mass.

Request for Technical Assistance  
Energy Audits, Various Buildings.

Under Massachusetts General Laws, c. 7, the Department of Planning and Engineering is requesting proposals for technical energy audits including development of reports conforming to Department of Energy (DOE) standards and to the Department of Energy's operation and maintenance options for schools.

Project fees will follow the schedule as stated in the proposal form. Completion shall be sixty days after the execution of a contract.

Technical Assistance Energy Audit Proposal Forms, Qualification Statements and Proposal Sheets may be obtained from the Department of Planning and Engineering, second floor, 26 Court Street, Boston, MA 02108, and will be mailed upon request. If interested, please call 726-6400 and to this advertisement. Proposals are available and must be returned no later than 5 p.m., Boston time, on Thursday, December 15, 1988.

ROBERT R. ROY  
Senior Structural Engineer

(Nov. 28.)



JAN 28 1989

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

80

MONDAY, DECEMBER 5, 1988

NO. 49

## AN SHARE FOOD DRIVE RECOGNIZES DONATIONS BY CITY EMPLOYEES

Ann Maguire, director of Boston's Emergency Shelter Commission, announced recently the successful completion of the fourth annual Boston Can Share food drive. The Can Share food drive, sponsored by the Mayor's Hunger Commission, is a voluntary program with the active participation of over 100 local companies to benefit the Boston Food Bank. The network of generators to fight hunger in Boston neighborhoods has collected over 100,000 pounds of foodstuffs for the shelves of the city's food pantries.

In a special ceremony at City Hall, Ms. Maguire recognized the generous contributions made by city employees as part of the drive. Topping the donations by all city departments was the Office of Budget and Program Evaluation with a combined total of 3,634 cans of food donated by the 42 departmental employees.

Recognized for their overwhelming singular generosity were the five staff of the Mayor's Office of Arts and Humanities who collected and donated 120 cans each.

Altogether, city employees collected over 26,000 cans during the two-week food drive this year.

Grandparents, Head Start, Day Care, Center for Jobs, Education and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College Program administered in conjunction with area college and universities, Health Services, Community Services and others.

### CALENDAR OF EVENTS AT BOSTON PUBLIC LIBRARY

#### FILM SPECIALS

A CHRISTMAS CAROL. A Color Feature Film Program.

Reginald Owen stars as Scrooge in this well-acted 1938 version of the Dickens classic. Other cast members include: Gene Lockhart and Leo G. Carroll. Rabb Lecture Hall, Boston Public Library, Copley Square. 536-5400, Ext. 295. Thursday, December 22, 1988, at 2 p.m. Free. Presented by The Never Too Late Group.

ALBERTA HUNTER: Blues at the Cookery. A Color Film Program.

Award-winning film about an extraordinary Black jazz singer who made her comeback at a Greenwich Village nightclub at the age of 82. Rabb Lecture Hall, Boston Public Library, Copley Square. 536-5400, Ext. 295. Thursday, December 29, 1988, at 2 p.m. Free. Presented by The Never Too Late Group.

### BOSTON RENT EQUITY BOARD

#### NOTICE

November 18, 1988.

Mr. John Campbell,  
City Clerk.

Dear Mr. Campbell:

This is to inform you that the next meeting of the Boston Rent Equity Board is scheduled for Thursday, December 1, 1988, and will begin at 2:30 p.m.

Sincerely,  
Constance J. Doty,  
Administrator.

### ABCD'S HOUSING SERVICES PROGRAM PRESENTS A LEAD PAINT SYMPOSIUM

The public is invited to a day-long symposium on the prevention of lead poisoning and children sponsored by ABCD for Boston Community Development (ABCD) Housing Services Program. The symposium will be held on Thursday, December 9, from 9 a.m. to 4 p.m. in the Melnea Cass Room on the fourth floor ABCD's Central Office at 178 North Street, Boston.

This day-long symposium will feature speakers Nancy Callanan, director of Housing Services, Quincy Community Development; Owen Mathieu, M.D., Esq.; Maryanne West, doctoral student in special education, Boston University; Paul Hunter, assistant director, Childhood Lead Poisoning Prevention Program; Lynn Jones, senior health instructor, Boston City Hospital, Office of Environmental Affairs; Peter Richardson, director of policy, Executive Office of Communities and Development; Neil R. Esq., Boston; Edwin Shanahan, managing director, Rental Housing Assistance; and Francisco Villalobos, supervisor, Housing Unit, Massachusetts Commission Against Discrimination.

They will address the social, medical and public policy issues involved in the prevention of lead poisoning. The symposium is designed for social workers, housing services and search personnel, educators, health care providers, day care workers, and the general public.

There will be a \$5 fee for refreshments, and a \$10 fee for lunch.

ABCD's Housing Services is a state-funded program, which assists both rental property owners and tenants in an effort to prevent evictions and maintain affordable housing units, make referrals for financial and in-kind assistance, and perform landlord/tenant mediation. For more information, call Rachelle Linner at 357-6000 extension 538.

ABCD is the largest human services agency in New England and Boston's antipoverty agency, with funding from a variety of sources totalling over \$30 million annually. The agency is a private, non-profit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster



**CONTRACTS AWARDED  
AFTER ADVERTISING  
("Requests for Proposals")  
("Requests for Qualifications")  
("Technically Deficient Bids")**

The Mayor has approved the awarding of the contracts based on the following communications:

**HEALTH AND HOSPITALS DEPARTMENT**

**Vacuum System, etc.**

Dear Sir:

An invitation for bids, Proposal No. 836, to furnish EZ Vacuum System (BCH) and X-Ray Unit (MATT) to the Department of Health and Hospitals was advertised in the *City Record* on August 15, 1988. Bids were publicly opened and read on September 5, 1988. Five companies were solicited and three companies responded to the invitation to bid. One company was awarded a contract as a result of the bid process.

A technically defective bid was received from the following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor submitted a late bid with the Purchasing Department at Boston City Hospital and did not file a copy with the City Auditor.

Dental Supply Company of New England, 80 Fargo Street, Boston, \$5,841, Net 30 Days.

Therefore, because it is in the best interest of the City, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject the bid for items to be supplied by the above vendor and award a contract, without further advertising, to this vendor. The contract amount is an approximate figure based on estimated volume. The contract period is from October 3, 1988 through April 2, 1989.

Very truly yours,  
Judith Kurland,  
Commissioner.

**PARKS AND RECREATION DEPARTMENT**

**Planting Materials**

Dear Mr. Mayor:

A contract was awarded on May 31, 1988, to the Urban Environmental Practices Program of Roxbury Community College for planting, clearing and vegetation management in designated areas throughout the Emerald Necklace Parks. The Department of Environmental Management has approved the utilization of funds granted through the Olmsted program for the creation of a Olmsted Capital Crew. The Olmsted Capital Crew will coordinate with a nursery who will be providing unique plantings that will be planted at the Riverway and Franklin Park. A specially compiled list of plants was designated by Frederick Law Olmsted over 100 years ago to recreate and restore the horticultural heritage of these unique plantings found within the Emerald Necklace.

An invitation for bids for providing plant materials to the Olmsted Capital Crew for this project was advertised in the *City Record* on August 22, 1988. No bids were received. A second invitation for bids was advertised in the *City Record* on September

19, 1988 and September 26, 1988. Bids were publicly opened and read on October 6, 1988. Six companies were solicited and three nurseries responded to the bid.

Technically defective bids were received from the following vendors, who submitted bids meeting specifications.

Bigelow Nurseries, P.O. Box 718, Northborough, Mass., \$6,745.

Weston Nurseries, P.O. Box 186, Hopkinton, Mass., \$2,660.

Sylvan Nurseries, 1028 Horseneck Rd., Westport, Mass., \$6,764.61.

The proposal submitted by Bigelow Nurseries was found to be legally defective because it was submitted as a quotation and not filed on City of Boston proposal form.

The proposal by Weston Nurseries was found to be legally defective because it was not complete and therefore not responsive to the request.

Sylvan Nurseries, 1028 Horseneck Rd., Westport, Mass., submitted a complete bid for \$6,764.61 which was received late. However, in as much as Sylvan Nurseries is an otherwise responsible and qualified bidder and in as much as Sylvan Nurseries submitted the only bid which I have determined to be reasonable, your permission is requested to reject all bids and award this contract without further advertising to Sylvan Nurseries to provide plant materials to the Parks and Recreation Department at a cost not to exceed \$6,764.61. The contract period is from November 14, 1988 through December 15, 1988 and will be charged to appropriation code 6S4-300-6690-0735.

Sincerely,  
William B. Coughlin,  
Commissioner.

**PUBLIC FACILITIES DEPARTMENT**

**Professional Services**

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 8, 1988, I respectfully request your Honor's written permission to dispense

**CITY RECORD  
USPS 114-640**

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Raymond L. Flynn, Mayor of Boston  
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**Advertising**

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

with further public advertisement and award a contract to Alonzo B. Reed, Inc., a Massachusetts corporation, with offices at 12 Farnsworth Street, Boston, MA 02210, providing design services for removal of all City-owned PCB transformers including locating and labeling the existing transformers. Scope of work will include working with the utility company and various city departments to identify, locate, test, and label existing transformers, develop a cost estimate, specifications and plans and provide construction supervision.

Compensation under this contract shall not exceed \$50,000, which is a negotiated fee based on rate and expense schedule of \$40 per hour for principals, which I have determined to be a reasonable cost for the work to be performed. The term of the contract shall be for 24 months from the date of execution.

Following the advertisement of this project in the *Boston Globe* on May 23, 1988, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated 3 proposals submitted by the applicants and determined Alonzo B. Reed, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Alonzo B. Reed, Inc., 12 Farnsworth Street, Boston, 3.

Taskin Consulting Engineers, Inc., Park Place East, Suite 202, North Reading, MA 01864, 6.

Kaselaan & D'Angelo Assoc., Inc., 500 Victoria Road, Marina Bay, Quincy, MA 02171, 9.

I believe Alonzo B. Reed, Inc., is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 26, 1988, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Arrowstreet, Inc., a Massachusetts corporation with offices at 14 Arrow Street, Cambridge, MA 02138, providing design services for renovations of Codman Square Health Center. Scope of work include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$92,920 (including \$38,700 for supplementary services) which is a fee of 13.55 percent based on an estimated cost of construction of \$1,200,000 which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 120 weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on November 30, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated 12 proposals submitted by the applicants and determined Arrowstreet Inc. most



qualified and competent to complete said design work. The numerical matrix rating for a firm reflects a combined score of each Committee member's ranking of this firm and thus recommended firm is the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, is as follows:

Arrowsmith, Inc., 14 Arrow Street, Cambridge, MA 02138, 6.

J. W. French Assoc., Inc., 155 Massachusetts Avenue, Boston, MA 02115, 13.

Bergmeyer Assoc., Inc., 134 Beach Street, Boston, MA 02111, 14.

LEA Group, 75 Kneeland Street, Boston, MA 02111, 14.

I believe Arrowstreet Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,  
Director

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### HEALTH AND HOSPITALS DEPARTMENT Defibrillators

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Physio Control, 5 Mile Landing, 71 Rowayton Avenue, Rowayton, CT 06853, from October 1, 1988, through June 30, 1989, at a cost not to exceed \$20,000.

Under this contract Physio Control will immediately deliver to the Ambulance Division at Boston City Hospital, 4 Lifepak 200 Automatic Advisory Defibrillators at a cost not to exceed \$18,810. The terms will be 90 percent, 30 days, 10 percent 10 days thereafter, and F.O.B. Redmond, Washington.

This equipment will be used in the ambulances of basic EMTs. The monitor/defibrillator is automatic. It instantly recognizes heart problems and institutes treatment. This is new technology and is only available from Physio Control.

Because of the above and because the cost, in my opinion, is reasonable no benefit would inure to the City by publicly advertising for bids.

This award is being processed late because we did not have all the necessary documents from the vendor in order to process the contract.

Very truly yours,

Judith Kurland,  
Commissioner

### Medical Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Roxbury Comprehensive Community Health Center, 435 Warren Street, Roxbury, 02119, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$90,500.

Under this contract medical services are provided for residents of the Greater Roxbury Community through the operation of a private, non-profit medical care clinic. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. The health center provides three basic primary care services: adult medicine, pediatrics, and obstetrics-gynecology. Department of health and hospitals funded health centers play a major role in the delivery of ambulatory care throughout the City.

The Department of Health and Hospitals has had a contract with the Roxbury Comprehensive Community Health Center to provide primary care services in Roxbury for four years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Roxbury Comprehensive Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1988 — \$90,500; 1987 — \$77,500; 1986 — \$60,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,

Judith Kurland,  
Commissioner

### LAW DEPARTMENT Legal Assistance

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Elizabeth-Ann Foley, an individual located at 31 Highview Street, Norwood, MA 02062.

Under the terms of this contract, Ms. Foley, a third-year law student at Suffolk University Law School, will provide services to the Law Department which will include assisting department attorneys involving negligence against the City of Boston, and defects in public ways; answering interrogatories and responding to other discovery requests; performing legal research; drafting legal pleadings; and providing assistance in trial preparation under attorney supervision.

Elizabeth-Ann Foley has extensive legislative experience including the research of laws, legislative proposals, and administrative regulations. She has excellent working knowledge of legal concepts and research techniques and has demonstrated the ability to simultaneously maintain multiple projects of varying degrees of difficulty.

Compensation under this contract shall not exceed \$10,000. Payment shall be made at the rate of \$8 per hour. I have determined this amount to be reasonable.

The term of this contract shall be from November 15, 1988, through June 30, 1989.

Because of the professional nature of the serv-

ices to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,  
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Harry Giacometti, an individual located at 289 Beacon Street, Boston, MA 02116.

Under the terms of this contract, Mr. Giacometti, a third-year law student at Boston University, will provide services to the Law Department which will include assisting department attorneys involving negligence against the City of Boston, and defects in public ways; answering interrogatories and responding to other discovery requests; performing legal research; drafting legal pleadings; and providing assistance in trial preparation under attorney supervision.

Harry Giacometti has done extensive civil and criminal research with the United States Justice Department. He has excellent working knowledge of legal concepts and research techniques and has demonstrated the ability to simultaneously maintain multiple projects of varying degrees of difficulty.

Compensation under this contract shall not exceed \$10,000. Payment shall be made at the rate of \$8 per hour. I have determined this amount to be reasonable.

The term of this contract shall be from November 15, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,  
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to J. Daniel Lindley, an individual located at 115 Sewall Avenue, Brookline.

Under the terms of this contract, Mr. Lindley, a third-year law student at Suffolk University Law School, will provide services to the Law Department which will include assisting department attorneys involving negligence against the City of Boston, and defects in public ways; answering interrogatories and responding to other discovery requests; performing legal research; drafting legal pleadings; and providing assistance in trial preparation under attorney supervision.

J. Daniel Lindley has been a marketing professor for a number of years and has published materials with Random House Publishers. He has researched legal claims, defenses and causes of action as well as searched titles. He has excellent working knowledge of legal concepts and research techniques and has demonstrated the ability to simultaneously maintain multiple projects of varying degrees of difficulty.

Compensation under this contract shall not exceed \$10,000. Payment shall be made at the rate of \$8 per hour. I have determined this amount to be reasonable.

The term of this contract shall be from November 15, 1988, through June 30, 1989.

Because of the professional nature of the serv-



ices to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan,  
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Peter Rabinovitz, an individual located at 77 Draper Street, Dorchester, MA 02122.

Under the terms of this contract, Mr. Rabinovitz, a third-year law student at Suffolk University Law School, will provide services to the Law Department which will include assisting department attorneys involving negligence against the City of Boston, and defects in public ways; answering interrogatories and responding to other discovery requests; performing legal research; drafting legal pleadings, and providing assistance in trial preparation under attorney supervision.

Peter Rabinovitz has experience drafting complaints in the areas of employment and housing and is knowledgeable of all applicable laws and regulations. He has excellent working knowledge of legal concepts and research techniques and has demonstrated the ability to simultaneously maintain multiple projects of varying degrees of difficulty.

Compensation under this contract shall not exceed \$10,000. Payment shall be made at the rate of \$8 per hour. I have determined this amount to be reasonable.

The term of this contract shall be from November 15, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,  
Joseph I. Mulligan,  
Corporation Counsel.

**MAYOR'S OFFICE  
Support Services**

Dear Mr. Mayor:

Permission is respectfully requested to award a contract to Carmen Kortright, 120 Glenville Avenue, Allston, MA 02134. The purpose of this contract is to provide the press office with office support services.

This contract will provide the press office with a support staffer to assist with various projects in the office. This contract is being charged to appropriation code 011-411-0411-PS01-0290, and shall not exceed \$5,250.70, to be paid at a rate of \$11.54 per hour, a rate that I have determined to be reasonable for the services to be performed. This contract will be for the period of October 19, 1988, through January 17, 1989.

Carmen is a 1986 graduate of the Boston University College of Communications. We feel that she would be an asset to our office.

Therefore, considering the nature of the services to be performed and Carmen's educational background, I respectfully request your permission to award this contract without public advertising. (FY 87 — \$0, FY 88 — \$0, FY 89 — \$5,250.70)

Sincerely,  
Arthur Jones,  
Press Secretary.

**SCHOOL DEPARTMENT  
Music Instructional Services**

Dear Mr. Mayor:

On behalf of the Boston public schools, I request

your authorization for the award of a contract to New England Conservatory of Music located at 290 Huntington Avenue, Boston, MA 02115. The contract shall be in effect during the period from November 15, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$25,030, which I have determined to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY '89 proposals for the sum of \$6,022,377.

The contractor will provide the following services:

Instruction on brass instruments to approximately 45 students at the Philbrick Elementary School. These students will receive private and group instruction in general music theory and special coaching in the marching band. At Hyde Park High School the Conservatory will provide instrumental and vocal lessons to an integrated group of approximately 50 students. The lesson will take place twice a week in small group classes. This group will be trained to perform jazz instrumental and vocal repertoire in ensemble at the school. Various concerts will be scheduled throughout the city to provide a positive image for other students. Performances will also take place in elementary and middle schools to support a comprehensive music program for Area B. Basic music theory, sight reading techniques and music history will be offered to the students. At West Roxbury High School an instrumental music program will be presented to the students to supplement and expand the current vocal and music appreciation curriculum already in place there. Students from West Roxbury High School will be joined with the students from Hyde Park High School in order to form the nucleus of a district-wide performing organization at the high school level.

Both high school programs will run for a period of 36 weeks.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$11,507, 1987 — \$25,030, 1988 — \$25,030.

Very truly yours,  
Laval S. Wilson,  
Superintendent of Schools.

**Consultant Services**

Dear Mr. Mayor:

On behalf of the Boston public schools, I request

your authorization for the award of a contract to Jeanne M. Lewis, a consultant located at 85 Woodley Avenue, West Roxbury, MA 02132. This contract shall be in effect during the period from November 15, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$13,000, which I have deemed to be reasonable. On March 26, 1988, the School Committee approved all of the chapter 636 FY '89 proposals for the sum of \$6,022,377.

The consultant will provide assistance to parents at the District Office for student registrations. The consultant will coordinate parent activities for the schools throughout the district in cooperation with parent organizations. She will also assist in the publishing of any district newsletters, brochures and booklets required by the community superintendent. The consultant will be compensated at the rate of \$100 per day for 130 days.

The contractor is uniquely qualified to provide the above services because she has over fifteen years experience working with parents of Boston public school students to inform parents of positive programs and for the past three years she has been a consultant under chapter 636 to promote parent information throughout District E.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$20,000, 1987 — \$9,950, 1988 — \$19,200.

Very truly yours,  
Laval S. Wilson,  
Superintendent of Schools.

**TREASURY DEPARTMENT  
Legal Consultant**

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Cullen & Resnick, a legal partnership located at Charlestown Navy Yard, Shipway Place C-3, Charlestown, MA 02114.

Under the terms of the contract Cullen & Resnick will represent the City of Boston in certain cases before the United States Bankruptcy Court for the District of Massachusetts and act as legal consultant to the Collector-Treasurer and the City of Boston on pending Bankruptcy matters including assistance in perfecting and processing Bankruptcy claims. Mr. Resnick will report to the Collector-Treasurer and Corporation Counsel on the matters covered by this contract.

Cullen & Resnick is specially qualified to do this work because of their expertise in Bankruptcy Law and their extensive experience in handling such matters throughout the New England region.

Compensation under this contract shall not exceed \$25,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at a rate ranging between \$100 and \$140 per hour.

The term of this contract shall be July 1, 1989, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.



his award letter is submitted late due to contractor's delay in forwarding proper contract documentation.

Respectfully yours,  
Lee F. Jackson,  
Collector-Treasurer.

#### Bond Counsel

Mr. Mayor:  
I request your permission to award a contract for legal services to the firm Mintz, Levin, Cohn, Glinsky and Popeo, P.C. ("Mintz, Levin"), 100 Center Plaza, Boston, and to dispense with public advertising for bids. The term of the contract would run from July 1, 1988, through June 30, 1989, and the contract price would not exceed \$5,000. Hourly rates are in the range (depending primarily on level of experience) of \$50 per hour to \$100 per hour in the case of legal assistants, \$85 per hour to \$185 per hour in the case of associates of the firm, and \$185 per hour to \$325 per hour in the case of members of the firm. In my opinion this contract price is reasonable for the services to be rendered.  
Mintz, Levin will serve as the City's bond counsel with respect to general obligation debt issues of the City and will provide such legal services to the City as are customarily provided by bond counsel. Such services shall include, but not be limited to, rendering opinions as to the legality and tax status of the debt issues, assistance in the preparation of official statements used to facilitate the sale of debt issues, and the drafting of legislation upon request because Mintz, Levin is especially qualified in the area of municipal finance, and because this firm has previous experience with financial affairs of the City of Boston, I believe that public advertising would serve no useful purpose.  
This award letter was delayed due to the contractor not returning contract documentation on time.  
Very truly yours,  
George E. Mahoney,  
Temporary Collector-Treasurer.

## CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

#### ELECTION DEPARTMENT

##### Transportation of Voting Machines

Mr. Mayor:  
On June 13, 1988, your Honor approved the award of a contract based on public advertising for services to James E. Larkin, Inc., 3593 Washington Street, Boston, MA 02130, for the transportation of voting machines within the City of Boston, as requested, during the period July 1, 1988, to June 30, 1989, at a cost not to exceed \$33,000.  
Your approval is requested to amend this contract to provide for unforeseen polling location changes due to PL-98-435 mandating that all polling locations be handicapped accessible. In addition, moves were also necessary due to the change in date of the State Primary from Tuesday to Friday and additional moves will be required for a special election in the Third District Governor's Precinct race scheduled for December 13, 1988. The number of moves of machines has increased from 1,000 to 212 machines.

The cost of this amendment shall not exceed \$7,000, which I have determined to be reasonable. The contract as amended shall not exceed \$40,000. The period of performance shall not be extended.

Keeping in mind that Larkin's services have been satisfactory and at a reasonable cost, I believe further public advertising would serve no useful purpose. I therefore request your approval of this amendment as outlined above.

Very truly yours,  
Benjamin F. Thompson, Chairman,  
Board of Election Commissioners.

#### POLICE DEPARTMENT

##### Copier Maintenance

Dear Mayor Flynn:

On July 13, 1988, your Honor approved the award of a contract, without public advertising for bids, to Savin Corporation, a corporation, located at 1480 Soldiers Field Road, Brighton, for maintenance services of the Police Department's six (6) Savin copiers during the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$5,188.

The department updated four (4) of the six (6) copiers by trading them in for newer models. Your approval is requested to amend this contract to provide for the termination of maintenance on the four (4) traded copiers on August 2, 1988, and the commencement of maintenance on November 2, 1988, for the four (4) newly installed copiers (see CM13 attachment). The four new copiers have a 90 day warranty which will expire on November 2, 1988.

This amendment will decrease the total cost of the contract from \$5,188 to \$4,412.81 (see CM13 attachment). All other items and conditions of the original contract shall remain the same.

Because Savin Corporation is specially qualified to perform this service, I believe public advertising would serve no useful purpose.

Respectfully,  
Francis M. Roache,  
Police Commissioner.

#### PUBLIC FACILITIES DEPARTMENT

##### Renovations

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the Director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on June 28, 1988, awarded to DiMarinisi & Wolfe, Architects & Urban Designers with offices at 2 Park Plaza, Boston, MA 02116, for the design of renovations to the basement and first floor of the Hyde Park Police Station including sprinkler system, new ceilings, cell block, lobby, front desk and associated finishes. The cost of this amendment shall not exceed \$7,900. The amended cost of this contract shall not exceed \$53,280 (including \$12,900 for Supplementary Services) which is a fixed fee of 13.46 percent based on an estimated cost of construction of \$300,000.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, DiMarinisi & Wolfe, Architects & Urban Designers shall provide additional services including the decision of a new sewer ejector system and investiga-

tion of the emergency generator. These services are necessary to accommodate additional electrical requirements.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,  
Lisa G. Chapnick,  
Director.

#### PUBLIC WORKS DEPARTMENT

##### Resurfacing

Dear Mr. Mayor:

On May 13, 1988, his Honor the Mayor approved the award of a contract advertised on March 21, 1988, to LoRusso Corp., of 3 Belcher St., Plainville, for roadway resurfacing all areas of the City of Boston at a cost not to exceed \$300,000, for a period of 50 working days.

Your permission is respectfully requested to amend this contract, effective on September 1, 1988, to provide for an increase in street pavement stripping, which was not originally anticipated in the original scope of work.

The cost of this amendment, shall not exceed \$6,000, which I have determined to be reasonable for the work. The contract as amended, shall not exceed \$306,000.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,  
Joseph F. Casazza,  
Commissioner

##### Snow Removal

Dear Mr. Mayor:

On November 30, 1987, his Honor the Mayor approved the award of a contract based on public advertising for bids to Mass. Constr. Co., Inc., 6 Milano Drive, Saugus, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 1B, SC-7695(88), at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988.

This contract contained an Option to Renew clause which allows the City to obtain the same services this year as last, at last years prices, which I believe will result in a substantial savings to the City, and would be performed by a contractor well qualified and familiar with the area of work.

For the reasons stated above and since public advertising would serve no useful purpose, I respectfully request your Honor's permission to dispense with public advertising and award a contract for the above services to Mass. Constr. Co., Inc., 6 Milano Drive, Saugus, in the amount of \$100,000, for the period November 15, 1988, to April 30, 1989.

Very truly yours,  
Joseph F. Casazza,  
Commissioner of Public Works.

Dear Mr. Mayor:

On February 1, 1988, his Honor the Mayor approved the award of a contract based on public advertising for bids to John Mahoney Constr. Co., 25



Bryant Avenue, Milton, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 3, SC-7699(88), at a cost not to exceed \$100,000, for the period November 15, 1987, to April 30, 1988.

This contract contained an Option to Renew clause which allows the City to obtain the same services this year as last, at last years prices, which I believe will result in a substantial savings to the City, and would be performed by a contractor well qualified and familiar with the area of work.

For the reasons stated above and since public advertising would serve no useful purpose, I respectfully request your Honor's permission to dispense with public advertising and award a contract for the above services to John Mahoney Constr., Co., 25 Bryant Avenue, Milton, in the amount of \$100,000, for the period November 15, 1988, to April 30, 1989.

Very truly yours,

Joseph F. Casazza,  
Commissioner of Public Works.

## TRANSPORTATION DEPARTMENT

### Professional Services

Dear Mr. Mayor:

On September 16, 1988, your Honor approved the award of a contract, without public advertising for bids, to Deloitte, Haskins, and Sells, a partnership, of One Financial Place, Boston, for the provision of professional services relating to a) the evaluation of proposals submitted in response to a Request for Proposals for the Provision and Operation of a Parking Violation/Parking Management Information Services System (PVPMISS) and b) the development of terms, conditions and requirements that will become part of the contract eventually negotiated between the City of Boston and the Vendor selected to provide and operate the PVPMISS. The term of the approved contract was for the period September 23, 1988, to June 30, 1989, at a cost not to exceed \$10,000.

Your approval is requested to amend the contract by increasing the maximum liability of the City for all services provided under this contract, as amended, by an amount not to exceed \$20,000. The total cost of the contract, as amended, shall not exceed \$30,000.

This increase is necessary to provide fair compensation to Deloitte, Haskins and Sells for an additional commitment of time (i.e., billable hours) for the evaluation of PVPMISS proposals. In response to concerns that the PVPMISS proposal programs should contain a maximum level of evaluative input from a disinterested party, the Transportation Department/Office of the Parking Clerk has decided to make Deloitte, Haskins and Sells' review and evaluation of PVPMISS proposals more intense.

Deloitte, Haskins and Sells is uniquely qualified to perform these services because of the extensive experience and knowledge of the PVPMISS requirements gained from a recent engagement relating to an internal control review of the City of Boston's Parking Violation System. Because of the professional nature of the services to be provided, and the expertise of the contractor relative to what is essentially a hybrid system, I believe that public advertising would serve no useful purpose.

The period of this contract, as amended, shall not extend beyond June 30, 1989.

Sincerely,

Richard A. Dimino,  
Commissioner/Parking Clerk.

## CONTRACTS AWARDED

The Mayor has approved the awarding of the following contracts to the lowest eligible bidders:

### CAPITAL PLANNING

#### Editorial Assistance

For request for qualifications for editorial assistance, awarded to Diane J. Halperin, 15 Eastland Road, Jamaica Plain, not to exceed \$10,000.

### MANAGEMENT INFORMATION SYSTEMS

#### Minicomputer

For the purchase of a MicroVax II minicomputer, awarded to Input Output Computer Serv., at \$29,196.

### PUBLIC WORKS DEPARTMENT

#### Highway Reconstruction

For capital improvement project No. 13 for highway reconstruction in Beaumont Street, Bushnell Street, Coffey Street, Daly Street, Fenton Street, Freeland Street, Lafiel Street, Redwood Street, Walnut Street, Westmoreland Street, and Willow Court in Dorchester, awarded to Mario Susi & Son, Inc./Susi Bros. A JV, at \$1,293,617.83.

#### Body Work

For multivendor repetitive services contract for automotive body work to Public Works Department vehicles, awarded to Columbus Auto Body, Connor Auto Body, Crosstown Auto, Body Inc., and Maaco Auto Painting. In no event shall the payments to be made nor the maximum liability of the City under this contract for all firms exceed \$25,000.

### SCHOOL DEPARTMENT

#### Special Educational Services

For special educational services, awarded to Shore Educational Collaborative, Fulton School, 349 Fulton Street, Medford, MA 02155, not to exceed, \$55,487.78.

For special educational services, awarded to Penikese Island School, Inc., Box 161, Woods Hole, MA 02543, not to exceed \$150,748.

For special educational services, awarded to Psychiatric Education Services, Post Office Box 328, Westwood, MA 02090, not to exceed \$122,500.

#### Plumbing Repairs

For various plumbing repairs at Madison Park High School, Boston Technical High School and Humphrey Center, awarded to George Robbins & Company, Inc., at \$23,395.

For various plumbing alterations at the Mary Curley School, awarded to George Robbins & Company, Inc., at \$3,422.

#### Painting

For exterior painting at Copley Square High School, awarded to F & P Contracting, Inc., at \$11,350.

For painting of fire escapes at various schools, awarded to F & P Contracting, Inc., at \$10,800.

#### Electrical Work

For electrical installations at various schools,

awarded to Obin Electric Company, Inc., at \$18,200.

For new branch circuit breaker panels at Solomon Lewenberg School, awarded to Obin Electric Company, Inc., at \$10,240.

#### Locksmith

For repairing and replacing locksets, panic assemblies, door closers and performing related work at the Mario Umana High School, awarded to Brummitt-Kelly Company, Inc., at \$4,800.

#### Furniture

For furnishing, delivering and setting in place pupil furniture in various schools in the City of Boston, awarded to McCarthy Brothers, 183 Green Street, Box 209, Jamaica Plain, MA 02130, at \$25,777.08 for Item 6.

For furnishing, delivering and setting in place pupil furniture in various schools in the City of Boston, awarded to Kaplan School Supply Corporation, 1310 Lewisville-Clemmons Road, Lewisville, NC 27023, at \$3,671.13 for Items 3, 4 and 7.

#### Carpeting

For new carpeting in various schools, awarded to E. L. Browne Company, Inc., at \$3,507.

#### Boiler

For furnishing and installing new cast iron boiler and new burner in the Curtis Guild School, awarded to Consolidated, Inc., at \$47,250.

#### Alterations

For alterations at the Administration Building, eighth floor, 26 Court Street, Boston, awarded to Burke Builders, at \$13,972.

## INSPECTIONAL SERVICES

### Compensation Adjustments

Anthony Capaldo, deputy sealer of weights and measures, from \$506.26 to \$526.11 a week.

Albert Caruso, deputy sealer of weights and measures, from \$526.11 to \$536.44 a week.

Francis Harrigan, deputy sealer of weights and measures, from \$506.26 to \$526.11 a week.

Edward McGowan, deputy sealer of weights and measures, from \$506.26 to \$526.11 a week.

Robert McGrath, deputy sealer of weights and measures, from \$417.89 to \$434.21 a week.

Bruce Smith, deputy sealer of weights and measures, from \$417.89 to \$434.21 a week.

Charles DiStefano, chief deputy sealer of weights and measures, from \$590.56 to \$602.17 a week.

Ann Marques, principal clerk and typist, from \$296.04 to \$309.97 a week.

Julia Scott, principal clerk and typist, from \$335.25 to \$348.67 a week.

Carole Walton, chief building administrative clerk, from \$407.89 to \$424.21 a week.

Theresa Padula, chief building administrative clerk, from \$407.89 to \$424.21 a week.

Marian Doyle, administrative assistant, from \$441.18 to \$456.82 a week.

Marta Francis, housing inspector, from \$468.80 to \$506.26 a week.

Christine Donovan, head administrative clerk, from \$362.62 to \$377.12 a week.

Lori Sullivan, principal clerk and typist, from \$309.97 to \$322.36 a week.



Angela Geyer, head clerk, from \$348.67 to \$362.62 a week.

#### **Status Change**

MaryJane Smith, from senior administrative assistant, at \$545.15 a week, to chief building administrative clerk, at \$506.20 a week

## **LAW**

#### **Appointment**

Janet M. Mahoney, administrative secretary, \$392.20 a week.

#### **Compensation Adjustments**

Maryellen O'Donnell, administrative assistant, from \$558.23 to \$569.40 a week.

Kathleen Cully, administrative secretary, from \$458.82 to \$477.18 a week.

Thomas Maguire, assistant corporate counsel, from \$494.38 to \$518.67 a week.

Janet Mahoney, administrative secretary, from \$392.20 to \$424.21 a week.

## **PARKS AND RECREATION**

#### **Appointments**

Paul F. Corwin, heavy motor equipment repairman, \$393 a week.

Thomas Stevens, heavy motor equipment operator and laborer, \$327.39 a week.

#### **Compensation Adjustments**

Walter T. Dennett, cemetery foreman, from \$24.25 to \$451.18 a week.

Bruce E. Boutilier, junior civil engineer, from \$58.23 to \$580.56 a week.

David J. McCarthy, Jr., senior research analyst, from \$580.56 to \$603.78 a week.

James Malley, laborer, from \$322.36 to \$335.26 a week.

James E. Foley, Jr., junior civil engineer from \$56.76 to \$558.23 a week.

Lawrence Ayers, superintendent of park maintenance, from \$571.63 to \$600.34 a week.

Kathleen Babbitt, hostler, from \$309.97 to \$322.36 a week.

is the policy of the City of Boston to award at least 15 percent of the city's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses

#### **ADVERTISEMENT CITY OF BOSTON**

#### **MANAGEMENT INFORMATION SYSTEMS**

#### **Invitation for Proposals for the Purchase of an IBM Mainframe.**

The City of Boston through its Director of Management Information Systems, Mr. Allan K. Stern, invites sealed bids from interested vendors for a SED or REMANUFACTURED IBM-3090-180E hardware installation, Employee Training, and the purchase of the City's IBM-3081 Model D. Proposal forms are obtainable in the MIS office, Room 703.

Boston City Hall, on or after Monday, November 28, 1988

Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase and Installation of an IBM Mainframe" — Bid Date: December 21, 1988

The bid must be in triplicate. The original, signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Management Information Systems, Room 703, Boston City Hall, One City Hall Plaza, Boston, MA 02201, until 3 p.m., on Wednesday, December 21, 1988, along with one copy of the original. Copies filed with the MIS office will be publicly opened and read at 3 o'clock, Boston time, on the day stated above. The second copy, also signed by the bidder, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201, previous to the time named for the opening of bids. The City reserves the right to accept or reject any or all proposals in whole or in part; to waive any defects, informalities; and minor irregularities in the proposals received; to accept exceptions to these specifications, and to act otherwise as the City alone may deem in the best interest of the City.

The City will award the contract or contracts under this Request for Proposals (REP) to that responsible and eligible proposer or proposers whose proposal(s), conforming to this REP, may be deemed by the City to be most advantageous and otherwise in the City's best interest, price and other factors considered

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

The contract or contracts awarded under this Request for Proposals (REP) may or may not result in the purchase or sale of equipment and service at this or any future time

ALLAN K. STERN,  
*Director*

(Dec. 5-12.)

#### **ADVERTISEMENT CITY OF BOSTON**

#### **DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION**

#### **INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 866 — To FURNISH ANESTHESIA EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, December 20, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston

For further information please call 617/424-5628 Bobby Cuddy from Contracts & Purchasing.

JUDITH KURLAND,  
*Commissioner.*

(Dec. 5.)

#### **ADVERTISEMENT CITY OF BOSTON**

#### **BOSTON REDEVELOPMENT AUTHORITY**

#### **CONSULTANT SERVICES**

#### **REQUEST FOR QUALIFICATIONS FOR A HARBORWALK BROCHURE.**

The Boston Redevelopment Authority requests Statements of Qualifications for the design and production of a brochure for the Harborwalk project in the City of Boston. Harborwalk is a proposed continuous public walkway which will provide access to and along the waterfront, offering the city's residents and visitors a variety of cultural, recreational, and educational activities along the shoreline.

The brochure will be a non-technical, informative document providing the general public with information on the Harborwalk project. Services will encompass all work required for the design, production, and printing of the brochure.

Interested firms/individuals should pick up information kits outlining project details and requirements from the Boston Redevelopment Authority, Harbor Planning and Development Office, One First Avenue (Building 34), Charlestown Navy Yard, Boston.

A briefing session for interested applicants will be held at the above address on Friday, December 16, 1988, at 10 a.m. Statements of Qualifications must be submitted by 4 p.m., January 4, 1989. For further information contact: Emel Hadzipasic, Boston Redevelopment Authority, (617) 242-2282.

BOSTON REDEVELOPMENT AUTHORITY,  
By KANE SIMONIAN,  
*Secretary.*

(Dec. 5.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**Invitation for Proposals for a 24-Month Rental of  
a 10' x 48' Office Trailer to be Placed in the  
Marine Industrial Park for Use by the Police  
Department's Harbor Patrol Unit.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after December 12, 1988.

All proposals shall be filed no later than 12 noon, Boston time, January 5, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

FRANCIS M. ROACHE,  
*Commissioner.*

(Dec. 5.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Partitions at the  
Thomas Edison School, 60 Glenmont Road,  
Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Partitions at the Thomas Edison School," at an estimated cost of \$14,000.

**SCOPE OF WORK:** In general includes: carpentry (construction of drywall partitions).

**PLANS AND SPECIFICATIONS** will be available on or about Wednesday, December 7, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**GENERAL BIDS** will be received before twelve o'clock noon on Wednesday, December 21, 1988, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Dec. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Data Processing Miscellaneous Supplies.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library data processing miscellaneous supplies.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, December 20, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn

prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, December 5, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Dec. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on Tuesday, November 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to St. Francis Charities, Inc., approximately 11,741 square feet of land with the building(s) thereon, located at 401 Quincy Street in the Dorchester/Ronan Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director.*

(Dec. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 206 — PROTECTIVE SUITS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, December 12, 1988. (Commodity Code: 340-42; Buyer No. 8.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Nov. 28-Dec. 5-12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Re-Roofing of the Administration and Nichols Buildings at Long Island Hospital, Boston, Mass., Project No. 5117B, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 9 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Re-Roofing of the Administration and Nichols Buildings at Long Island Hospital."

**SCOPE OF WORK** includes repair and replacement of built up and slate roofing, as well as associated carpentry.

**TIME AND PLACE FOR FILING BIDS:** ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, Mass., before twelve o'clock noon on December 14, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by CPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**PLANS AND SPECIFICATIONS** will be available for or about November 28, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios workforce manhours in each trade: Minority: 25 percent of total manhours, female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject M. G. L., c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so

LISA G. CHAPNICK,  
*Director*

(Dec. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY BOARD**

**Invitation for Proposals for Leasing of Public Parking Facility at Hayward Place, Washington Street, Avenue De Lafayette and Harrison Avenue, Boston, Mass.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated at and between Hayward Place, Washington Street, Avenue De Lafayette and Harrison Avenue, Boston, Mass., for the term of one (1) year beginning January 15, 1989, and ending January 14, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of Hayward Place Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Hayward Place, Washington Street, Avenue De Lafayette and Harrison Avenue, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, January 3, 1989, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond

in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,  
FRANK N. JONES,  
*Chairman.*

(Dec. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**REQUEST FOR PROPOSALS**

The City of Boston Police Department, acting by its Police Commissioner (the Official), seeks to enter into a contract with qualified Temporary Technical and Clerical Personnel Assistance Service Agencies for the period of January 1988, through June 30, 1989. Said agencies must be able to respond to the Official's emergency needs as well as its anticipated need, during all regular Police Department working hours as well as occasional evening/weekend hours.

It should also be noted that the Official reserves the right to refuse the services of any personnel deemed inappropriate or unqualified for the job required, and, in such cases, the contractor will provide replacement personnel at no additional cost.

Those agencies wishing to submit a proposal may obtain a proposal package at Police Department Headquarters, Room 310, 154 Berkeley Street, Boston, Mass., on December 5, 1988, between the hours of 9 a.m. and 5 p.m. Proposals must be submitted on or before 5 p.m. on December 19, 1988.

All proposals shall be completely filled in, including unit wage prices for each category of worker specified in the proposal documents, be signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done. The proposals shall be filed with the Police Department Headquarters, Room 310, 154 Berkeley Street, Boston, Mass., on or before the time and date designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston in the amount of two hundred fifty dollars (\$250).

The Official reserves the right to waive any informalities and to reject any or all proposals or any item of a proposal, if it be in the public interest to do so.

The Boston Police Department is an Equal Opportunity Employer.

FRANCIS M. ROACHE,  
*Commissioner.*

(Dec. 5-12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**BOARD OF ELECTION COMMISSIONERS**

**Invitation for Proposals for the Repair and Maintenance of Election Department Vehicles, During the period January 1, 1989, to June 30, 1989.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for repair and maintenance of Election Department vehicles, as requested, during the period January 1, 1989, to June 30, 1989.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Repair and Maintenance of Election Department Vehicles." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Monday, December 19, 1988, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

CITY OF BOSTON,  
BOARD OF ELECTION COMMISSIONERS,  
BENJAMIN F. THOMPSON,  
*Chairman.*

(Dec. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying and Delivering Janitorial Miscellaneous Supplies.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library janitorial miscellaneous supplies as specified.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, December 21, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA

02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, December 5, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,  
By ARTHUR CURLEY,  
*Director and Librarian.*

(Dec. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
O. TONY STREETER  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 207 — ELECTRIC IMPRINTER to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 600-08; Buyer No. 2.)

Proposal No. 208 — AUTOMOBILE IMMOBILIZERS to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 065-99; Buyer No. 9.)

Proposal No. 209 — MISCELLANEOUS POLICE SUPPLIES to the PUBLIC FACILITIES DEPARTMENT, SECURITY — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 680-99; Buyer No. 8.)

Proposal No. 210 — MISCELLANEOUS RADIOLOGY FILES AND LABELS to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, December 20, 1988. (Commodity Code: 615-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Dec. 5-12-19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 204 — MEDICAL SUPPLIES — LATEX EXAM GLOVES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 14, 1988. (Commodity Code: 365-99; Buyer No. 3)

Proposal No. 205 — STREET LIGHTING EQUIPMENT — CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date: Thursday, December 15, 1988. (Commodity Code: 285-56; Buyer No. 3)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Nov. 21-28; Dec. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**TRUSTEES OF HEALTH AND  
HOSPITALS OF THE CITY OF  
BOSTON, INC.**

**INVITATION FOR BIDS**

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Three (3) New Rolling Grilles for the South Block Garage located at 35 Northampton Street, Boston, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, December 5, 1988, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the de-



scription of the work to be done.

Bids will be publicly opened and read on Tuesday, December 27, 1988, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS OF  
THE CITY OF BOSTON, INC.,  
WILLIAM B. DUNSFORD,  
*Purchasing Manager*

(Dec. 5.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**LIBRARY DEPARTMENT**

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**Invitation for Proposals for Supplying and  
Delivering Filters.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library filters.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, December 22, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02217), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract,

unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, December 5, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian*

(Dec. 5.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**LIBRARY DEPARTMENT**

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**Invitation for Proposals for Supplying and  
Delivering Janitorial Supplies, Liquid.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library janitorial supplies, liquid, as specified.

Proposals will be received until 12 o'clock noon, Boston time, Monday, December 19, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02217), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, December 5, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

The Awarding Authority reserves the right to

waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian*

(Dec. 5.)

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**ADVERTISEMENT  
CITY OF BOSTON**

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**PUBLIC FACILITIES DEPARTMENT**

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**NOTICE TO CONTRACTORS**

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**Invitation for Bids for a Cable Based Central  
Monitoring System, Project No. 5391.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Cable Based Central Monitoring System."

Bids will be received up until twelve o'clock noon, Boston time, January 12, 1989, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, or a certified check in the sum of one thousand dollars (\$1,000), will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,  
*Director.*

(Dec. 5.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Miscellaneous Repairs  
to Trees and Spraying Equipment.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Miscellaneous Repairs to Trees and Spraying Equipment."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to make miscellaneous repairs to tree and spraying equipment. Estimated Cost, \$10,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 15, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 28, 1988, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 0 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

If a contractor wishes to use a minority business that is not listed in the Directory, he/she should have that Minority Business contact the Minority Business office to obtain a Minority Business Certification Application. A completed Minority Business Certification Application (MB-CA) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening.

Copies of the Minority Business Certification Application are available at the City of Boston Jobs

and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114, Ph. No. 723-1400 ext. 277.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Jobs and Community Services, Minority Business Division, 43 Hawkins Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, December 6, 1988, at 10 a.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.

(Nov. 28-Dec. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**BOSTON REDEVELOPMENT AUTHORITY**

**CONSULTANT SERVICES**

**REQUEST FOR QUALIFICATIONS  
FOR A  
HARBORWALK, PHASE I SIGNAGE SYSTEM.**

The Boston Redevelopment Authority requests Statements of Qualifications for the design and placement of a signage system for Phase I of the Harborwalk project in the City of Boston. Harborwalk is a proposed continuous public walkway which will provide access to and along the waterfront, offering the city's residents and visitors a variety of cultural, recreational, and educational activities along the shoreline. The Phase I area extends along the Inner Harbor shoreline, from the Little Mystic Channel in the north to Fish Pier in the south.

The signage system will orient the public to the various recreational, educational, and cultural elements of Harborwalk, provide historical and event information, and help create a sense of unity and place. Services will include the design, siting, and supervision of production and installation of the signage system.

Interested firms/individuals should pick up information kits outlining project details and requirements from the Boston Redevelopment Authority, Harbor Planning and Development Office, One First Avenue (Building 34), Charlestown Navy Yard, Boston.

A briefing session for interested applicants will be held at the above address on Friday, December 16, 1988, at 2 p.m. Statements of Qualifications must be submitted by 4 p.m., January 4, 1989. For further information contact: Emel Hadzipasic, Boston Redevelopment Authority, (617) 242-2282.

BOSTON REDEVELOPMENT AUTHORITY,  
By KANE SIMONIAN,  
Secretary.

(Dec. 5.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**KEY CARD SECURITY ACCESS SYSTEM: Invitation  
for Proposals to Provide for the Repair,  
Upgrade, Expansion or Replacement and  
Maintenance for the City's Key Card Security  
Access System (Schlage Electronics).**

Sealed proposals for the repair, upgrade, expansion and maintenance or replacement of the city's Schlage Electronics key card security access system will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Tuesday, December 20, 1988, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Key Card Security Access System Enhancements — Bid Date: Tuesday, December 20, 1988."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783. A pre-offering bidder's conference will be held in City Hall, Room 703, on Wednesday, December 14, 1988, at 11 a.m. All interested parties are encouraged to attend.

MANAGEMENT INFORMATION SYSTEMS,  
ALLAN K. STERN,  
Director.

(Nov. 28-Dec. 5.)



DEC 21 1988

# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, DECEMBER 12, 1988

NO. 50

## MAYOR FLYNN USHERS IN CHRISTMAS SEASON

Boston Mayor Raymond L. Flynn flipped the switch on over 60,000 lights on Boston Common at the City's fortieth annual Christmas ceremony, lighting up fifty trees along the Common perimeter, pedestrian lighting, and a 50-foot balsam tree donated by New Brunswick, Canada.

Joining Mayor Flynn were local officials and businessmen, visiting dignitaries attending the National League of Cities conference, Canadian entertainers and officials from New Brunswick, and thousands of Boston residents and shoppers.

The tree lighting capped five days of Christmas music and dance on Boston Common sponsored by the Boston Parks and Recreation Department. The theme of this year's celebration, "A Common Tradition," featured Christmas performances from various religious, ethnic, and cultural traditions represented in Boston.

Mayor Flynn said, "The Christmas tradition is well-represented by the various groups here today, celebrating together on this nation's oldest public park. While Boston has much to be thankful for, we must also be mindful of the needy among us, for that is the true spirit of Christmas."

Also speaking at the ceremony were Roland Bealieu, Minister of Tourism for New Brunswick; Tom Kershaw, owner of the Hampshire House; and Parks Commissioner William B. Coughlin. Commissioner Coughlin thanked the Canadian delegation for its ongoing friendship, and praised Mr. Kershaw and others for community efforts on behalf of the Common and Public Garden.

"With the support of Mayor Flynn and the local community, the Common is once again a centerpiece for downtown Boston. In the last eighteen months, the City has spent \$1.5 million in improvements, including new pedestrian lighting, fencing, signs, and new ballfields. With the introduction of ice skating in the Common and Public Garden this winter, thousands of residents and visitors will enjoy these parks year-round."

The entertainment on the Common included Spanish gospel music;

choirs from St. Brendan's Church in Dorchester; and from Boston University, a Hanukkah ceremony; the Salvation Army Band; Tom LaMark's brass ensemble; and the River Valley Dancers from New Brunswick. A Canadian Mountie was on hand, and a town crier announced the start of the lighting. Santa Claus and several elves gave out candy to the children.

A special part of the lighting was provided by Allston artist Ross Miller and his associates, which featured a specially constructed lighting design that included blasts of lights and shooting stars that became birds.

The lights on Boston Common will stay on each evening for the remainder of the Christmas season, according to Parks Programming Director Paul Barrett.

### EMPLOYEES BOOST REVENUES OF CHARITIES

While many Americans supported the election of a conservative president, more and more are supporting the poor and underprivileged by donating parts of their paychecks to progressive agencies and charities, including Boston's own anti-poverty agency, Action for Boston Community Development.

According to a recent press release put out by the National Committee for Responsive Philanthropy, an umbrella organization for progressive charities, by the end of this year, at least thirty-nine charities (other than the United Way) expect to have raised \$120 million since 1979 through alternative employee campaigns.

The Commonwealth of Massachusetts Employees Campaign has been raising money for hundreds of charities and agencies across the state since 1985. Last year, COMEC raised more than \$1.5 million statewide and \$940,000 in Boston alone. Through a successful payroll deduction program, donations are deducted regularly from the paychecks of participating employees. A barely noticable donation each payday can make a world of difference to a senior citizen with no fuel, a single parent without daycare, a poor child in need of medical attention, or a homeless family looking for warm beds on a winter night. These are only a few of the people who depend on ABCD and other participating COMEC agencies.

Workplace fund drives are currently under way in Boston, as well as Cleveland, Los Angeles, Chicago, and twenty-one other cities, with a total of 4,000 participating worksites.

If you are interested in working with COMEC and Massachusetts' progressive agencies and charities by participating in the payroll deduction program, talk to your employer or call COMEC at (617) 727-0572.

ABCD is the largest human services agency in New England and Boston's anti-poverty agency, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, nonprofit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education, and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College Program administered in conjunction with area colleges and universities, Health Services, Community Services, and others.



## WATER RESOURCES AUTHORITY REPORTS

The Massachusetts Water Resources Authority Board of Directors has received a comprehensive status report on the Boston Harbor cleanup project. The report indicates that all planning and development activities to date have come ahead of schedule and either under or on budget.

"For this, the largest public works project ever built in New England," said Richard Fox, director of the cleanup project, "time is money. Every week we save will mean \$2 million saved. The planning phase of this project is on target as we move forward with the design."

In his report, Mr. Fox noted that Kaiser Engineering, the project's primary consulting firm, has fulfilled its commitment to the delivery of services on time and on budget. "We have been very pleased with Kaiser's performance to date and its accomplishments in both the operational and financial areas of the project," said Director Fox.

In particular, Kaiser has completed a water transportation plan, a concrete batch plant plan and a plan for the use of the Fore River Staging Area. The firm has also completed a master schedule and master budget to which the entire Harbor cleanup project is expected to adhere.

Director Fox noted the following other accomplishments:

- The construction of the Deer Island piers is under way and will be complete in October, 1989, one month ahead of schedule. These piers will be used to transport thousands of tons of construction materials and more than 1,000 construction workers.

- The contract for the Nut Island piers was recently awarded and construction will begin in December 1988.

- Design has been completed for early site preparation on Deer Island. The \$110-million project will entail moving several million cubic yards of earth to create landforms which will minimize noise emitted from the construction area. Using this material on Deer Island instead of shipping it off, will save several million dollars in island-to-mainland transportation. Bids for this job will be solicited this spring.

- Regulatory approval was obtained to incorporate non-biodegradable demolition materials from early site preparation into the landforms on Deer Island. This will reduce the need to truck or ferry materials from the island which will result in a more efficient construction process and less traffic disruption in the metropolitan area.

- The U. S. EPA has issued final environmental sign-off on the 5-mile, cross-harbor and 8-10 mile outfall tunnels.

- Off-shore exploratory drilling for the outfall tunnel was completed ahead of schedule and under budget. The drilling collected rock samples from several hundred feet under the ocean, and the study results will determine the best path for the outfall tunnel.

Program management has implemented a unique design approach using computer-aided drafting and design for the entire project. The system, based on Massachusetts-manufactured computers from Digital Equipment Corporation, will permit designers throughout the nation to work on the project without relocating engineers to the Boston area.

## CITY RECORD USPS 114-640

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### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

## ABCD CONTINUES TO OFFER FUEL ASSISTANCE

Nearly 12,000 low-income residents have applied for fuel assistance this season at their local Action for Boston Community Development (ABCD) intake site. ABCD's program began November 1, and will continue through March 31. Due to large funding cuts, the program is two months shorter than last year. No benefits can be paid before November 1 or after March 31. Another result of the cuts is a decrease in benefits for income-eligible families and individuals. This year the maximum amount of assistance will be \$675, subject to availability of funds.

If you are receiving AFDC, GR, SSA, or SSI only and were eligible last year, ABCD has already mailed to you an application. If you did not receive one or have questions, please contact the ABCD Fuel Assistance Program at 357-6012.

## ABCE'S TOY DRIVES BEGIN!

Put a large smile on a needy child's face this holiday season. Action for Boston Community Development's (ABCD'S) 1988 Toy Drives need your ongoing support. Brighten up the faces of Boston's low-income children on Christmas.

Your help, along with the outstanding support of one of the Toy Drives to provide gifts for thousands of children who might otherwise go without. In the past, Channel 5 has generously "matched" all toys donated to the drive.

"The Toy Drive is a Channel 5 tradition which the staff looks forward to each year. We are delighted to work with ABCD to help meet the needs of Boston's low-income community," says Donna Latson Gittens, vice-president of Channel 5 Community Programming.

Norman B. Williamson, acting president of the 1st American Bank says "Employees welcome this opportunity to help the low-income people of Boston and have gladly given their support to the ABCD Toy Drives in the past. The Christmas season is a time to be grateful for what we have, and to share our blessings with those who are less fortunate."



According to ABCD Executive Director, Robert M. Coard, "This year there are more poor children than ever before. — As Boston's official anti-poverty agency, ABCD operates these toy drives to ensure that disadvantaged children receive presents on Christmas, thus cheering their families and giving them hope for the New year."

ABCD is currently accepting contributions for the 1988 Toy Drives. Help make a child happy at Christmas time by giving a new, unwrapped toy for a child up to age twelve. Toys for ABCD/Channel 5 Toy Drives can be brought to the following collection points: the Channel 5 Studios at 5 TV Place in Needham and to the ABCD Headquarters at 178 Tremont Street, Boston.

Toys for the ABCD/1st American Bank Toy Drives, can be dropped off at any of the 1st American Bank for Savings offices: 160 Federal Street, and 731 Boylston Street, Boston; 572 Columbia Road, 569 Washington Street, and 731 Morrissey Blvd., Dorchester; 1575 Blue Hill Ave., Mattapan; 77 Granite Street, Quincy; and 700 American Legion Highway, Roslindale.

For further information on the ABCD Toy Drives, please call 357-6000, extension 300.

### CONTRACTS AWARDED

The Mayor has approved the awarding of contracts based on the following communications:

#### HEALTH AND HOSPITALS DEPARTMENT Microscopes Maintenance

To provide preventive maintenance and repair for microscopes at Boston City Hospital, awarded to Microscope Service Co., Somerville, not to exceed \$8,300; Kenneth A. Dawson Co., Inc., Belmont, not to exceed \$4,200.

#### PUBLIC FACILITIES DEPARTMENT Branch Library Buildings Renovations

For renovations to six City of Boston branch library buildings: Jamaica Plain, Charlestown, Dudley, West End, Fields Corner, and Mattapan, awarded to Rich Construction Corporation, not to exceed \$262,000.

#### REAL PROPERTY DEPARTMENT Various Services

Cleaning/Securing:  
A & B Construction, Brighton; Alliance Glass Corp., Dorchester; James P. Barry, Dorchester; Boston Finest, Allston; A & N Construction, Boston; Ashmont Maint. & Supply, Dorchester; Best Way Construction, Dorchester; Brightway Corp., Brighton; Brummit Kelly, Roxbury; Carney Cain, Jamaica Plain; Paul J. Doherty, Dorchester;

Fleming Brothers, Braintree; Empire Trucking, Roxbury; W. P. Kilroy, West Roxbury; J. McCusker, Readville; Richard Murphy, Dorchester.

N. E. Chain Link, Boston; Kevin Pettes, Brighton; Kevin Regan, Arlington; S & V Contracting, Roslindale; Steelco Chain Link, Needham; Camdele Construction, Boston; D. Clancy & Son, South Boston; Feddy General, Malden.

Forest Hills Construction, Jamaica Plain; Greenaway Cleaning, Dorchester; a Ciuda Parking, Jamaica Plain; R. C. MacFarlane, Hyde Park; T. C. Murphy, Dorchester; John Palumbo, South Boston; R & L Construction, Dorchester.

S & L Ventures, Boston; T. A. Sheehan, West Roxbury; Stephens Construction, South Boston; Suffolk Cleaning, Quincy; Ted's Flooring, Dorchester; T. J. Mannion Co., Dorchester; R. Van Putten Co., Roslindale.

Plumbing  
D & F Plumbing, Jamaica Plain; Downeast Plumbing, Dorchester; Polito Plumbing, Dorchester; Gus Sergi, East Boston; James Devaney Fuel, West Roxbury; P. J. Kennedy, Boston; George Robbins, Brighton.

Electrical  
Aetna Fire Alarm, Dorchester; Griffin Electric, Boston; Lentini Electric, Jamaica Plain; M. T. Electrical, Boston; D & S Electrical, Boston; Harrington Electrical, Randolph; J. M. Electrical, Lynnfield; J. L. McKeen, Dorchester; North Shore Electric, Saugus; Re-Jan Electric, Jamaica Plain; Obin Electric, Jamaica Plain.

#### Cleaning Lots, etc.

For cleaning and poling of certain vacant lots in Ward 18, Site 2, awarded to Paul Doherty, Dorchester; at \$6,900.

#### SCHOOL DEPARTMENT Various Supplies and Equipment

For furnishing and delivering various supplies and equipment awarded as follows:

Colmar Belting Company, Boston; Fred Davis Corporation, Charlestown; A. J. Felz Co. of Newton, Newton Highlands; Gero Supply Corporation, Brighton; Andrew T. Johnson Co., Inc., Boston.

Keane Fire and Safety Equipment Co., Waltham; Mattapan Supply Co., Mattapan; J. Sallese and Sons, Inc., Woburn; A. R. Shuris and Sons, Inc., Dorchester; David A. Lee, d/b/a Supplies Exchange Systems, Dorchester; Yale Electrical Supply Co., Boston; in no event shall any contract to any of the above firms exceed \$150,000.

#### Carpentry and Related Work, etc.

Awarded as follows:  
Apollo Floors, Inc., Dorchester; Gregory Trippis and James Bouras, d/b/a B & P Painting, Lynn; L. Bastianelli, Inc., Roslindale; Best-Way Construction Co., Inc., Dorchester; Boston Banner, Weymouth.

Tectonic Management, Dorchester; William D. Thomas, d/b/a Thompas Painting Co., Jamaica Plain; Urban Chore Cleaning, Inc., Dorchester; Roelof Van Putten, d.b.a. R. Van Putten Co., Roslindale; Peter Veneto and Sons, Inc., Roxbury. John M. Walker Co., Inc., Jamaica Plain.

C. Walsh, Inc., Boston; Washington Paving Co., Inc., Roslindale; Winco Window Coverings, Inc., Watertown.

No contract shall exceed \$250,000.

#### Early Childhood Care Programs

For providing programs for early childhood, awarded to the following:

Mary Jeanne Day Care Center, Mattapan, District B, \$89,986.

Christ Tabernacle Day Care Center, Dorchester; \$42,000.

St. James Educational Center, Roxbury, District C, \$66,000.

Federated Dorchester Neighborhood Houses, Inc., Dorchester, District C, \$42,000.

East Boston Social Centers, Inc., East Boston, District D, \$59,748.

North End Union, Inc., Boston; District D, \$60,000.

University of Mass. Boston, Dorchester, District C, \$240,832.

Trustees of Boston University, Boston, District A, \$146,156.

### CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

#### HEALTH AND HOSPITALS DEPARTMENT Neighborhood Health Center

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1988, through June 30, 1989.

Grantee corporation: General Hospital Corp.  
Neighborhood Health Center: MGH-Bunker Hill Community Health Center, Charlestown.  
Amount of grant: \$10,184.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

Fiscal year 1988 was the first year that the Department of Health and Hospitals has had a contract with the Bunker Hill Community Health Center to provide primary care services in Charlestown. This was an unadvertised contract in the amount of \$10,184. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from Community Health Services in order to process the contract.

Very truly yours,  
Judith Kurlano,  
Commissioner.



## PUBLIC FACILITIES DEPARTMENT

### Processing of Energy Use

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 25, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Francis O'Brien and Associates, Inc., a Massachusetts corporation, with offices at 43 Mendum Street, Boston, providing professional services for collecting and processing of energy use and cost information for all city-operated, non-school buildings. Scope of work will consist of twelve reports at a rate of \$1,667 per report.

Compensation under this contract shall not exceed \$20,000 which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from November 1, 1988, through June 30, 1989.

Francis O'Brien & Associates, Inc. is uniquely qualified to provide this service due to prior long-term involvement in city building, planning and operation since the late 1950s. They have made a substantial contribution towards improved energy management in the city, in the public schools and have developed and implemented computer-based energy management information systems for the city, in particular, the monitoring reporting system they developed with the Public Facilities Department. The system was developed on a FY 80/84 base and they have produced monthly reports since through the end of FY 88.

I believe Francis O'Brien & Associates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that public advertisement would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,

Director.

### SCHOOL DEPARTMENT

#### Social Work Project, etc.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Parents' and Children's Services, located at 654 Beacon Street. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$40,000, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposal for the sum of \$6,022,377.

Under the terms of this contract, the contractor will provide compensation for forty-one hours of work for a social work project coordinator and a psychologist support by a part-time secretary who will provide the following at the Boston Technical High School:

Clinical supervision to team members; direct clinical services to students and their families; liaison with student advisors from graduate schools of social work and psychology; report to the School Development Officer on all administrative matters; report to the director of Clinical Services at Parents' and Children's Services regarding all professional matters; make arrangements for adequate space conducive to quality clinical work and the safeguarding of confidentiality; design and implement in-service training for faculty so as to create a climate which welcomes, assists and utilizes the clinical team; relate to the headmaster on administrative matters, and create administrative linkages with different in-school programs including guidance counseling, peer counseling, the student leadership program and various school clubs;

identify and relate to health and social agencies presently providing backup services or having the potential for doing so, including Freedom House, Roxbury Comprehensive Health Center, Roxbury Children's Service, St. Margaret's Hospital, Crittendon House, the Boston - Chinese Youth Essential Services and other resources throughout the city serving specific ethnic populations; provide training for peer counselors and conduct and/or arrange programs for the prevention of suicide, alcohol and drug abuse; furnish an annual evaluation report.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,000; 1987 — \$15,000; 1988 — \$35,000.

This contract is being submitted late because the Office of the General Counsel was contacting and meeting with the Boston Teachers Union concerning the substantive nature of the contract.

Very truly yours,

Laval S. Wilson,

Superintendent.

## ADVERTISEMENT CITY OF BOSTON

### ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 206 — PROTECTIVE SUITS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, December 12, 1988. (Commodity Code: 340-42; Buyer No. 8.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city

(Nov. 28- Dec. 5-12.)

## ADVERTISEMENT CITY OF BOSTON

### REAL PROPERTY DEPARTMENT

### Invitations for Proposals for Appraisal Services in the Codman Square Area of Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, December 12, 1988.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, January 3, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

FRANK JONES,

Commissioner.

(Dec. 12-19.)

## ADVERTISEMENT CITY OF BOSTON

### ASD—PURCHASING DIVISION O. TONY STREETER PURCHASING AGENT

### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 207 — ELECTRIC IMPRINTER to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 600-08; Buyer No. 2.)

Proposal No. 208 — AUTOMOBILE IMMOBILIZERS to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 065-99; Buyer No. 9.)

Proposal No. 209 — MISCELLANEOUS POLICE SUPPLIES to the PUBLIC FACILITIES DEPARTMENT, SECURITY — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 680-99; Buyer No. 8.)

Proposal No. 210 — MISCELLANEOUS RADIOLOGY FILES AND LABLES to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, December 20, 1988. (Commodity Code: 615-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Dec. 5-12-19.)



**ADVERTISEMENT  
CITY OF BOSTON**

**POLICE DEPARTMENT**

**REQUEST FOR PROPOSALS**

The City of Boston Police Department, acting by its Police Commissioner (the Official), seeks to enter into a contract with qualified Temporary Technical and Clerical Personnel Assistance Service Agencies for the period of January 1988, through June 30, 1989. Said agencies must be able to respond to the Official's emergency needs as well as its anticipated need, during all regular Police Department working hours as well as occasional evening/weekend hours.

It should also be noted that the Official reserves the right to refuse the services of any personnel deemed inappropriate or unqualified for the job required, and, in such cases, the contractor will provide replacement personnel at no additional cost.

Those agencies wishing to submit a proposal may obtain a proposal package at Police Department Headquarters, Room 310, 154 Berkeley Street, Boston, Mass., on December 5, 1988, between the hours of 9 a.m. and 5 p.m. Proposals must be submitted on or before 5 p.m. on December 19, 1988.

All proposals shall be completely filled in, including unit wage prices for each category of worker specified in the proposal documents, be signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done. The proposals shall be filed with the Police Department Headquarters, Room 310, 154 Berkeley Street, Boston, Mass., on or before the time and date designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston in the amount of two hundred fifty dollars (\$250).

The Official reserves the right to waive any informalities and to reject any or all proposals or any item of a proposal, if it be in the public interest to do so.

The Boston Police Department is an Equal Opportunity Employer.

FRANCIS M. ROACHE,  
*Commissioner*

(Dec. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying  
and Delivering Typewriter Ribbons.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library miscellaneous typewriter ribbons as specified.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, December 28, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston

Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, December 12, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Dec. 12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**LIBRARY DEPARTMENT**

**Invitation for Proposals for Supplying  
and Delivering Shipping Supplies.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library miscellaneous shipping supplies as specified.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, December 27, 1988, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA

02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, December 12, 1988, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,  
By THE BOARD OF TRUSTEES IN CHARGE OF  
THE LIBRARY DEPARTMENT OF THE CITY OF  
BOSTON,

By ARTHUR CURLEY,  
*Director and Librarian.*

(Dec. 12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**HEALTH AND HOSPITALS DEPARTMENT**

**Request for Qualifications**

The Health and Hospitals Department, acting through its Commissioner, is requesting qualifications for a senior level hospital and/or health services administrator. Previous experience as a Chief Operating or Chief Executive Officer of a large multi-function health services system is critical. Experience in public sector management is preferred.

Consultant will work under the direct supervision of the Commissioner. Work will include a variety of projects to improve the quality and efficiency of department operations. Among these will be the design of an organizational structure and management systems which will facilitate the integration of the Department's services with each other and with community-based services, and, which will respond to the needs and demands of our community's residents, especially the poor, and to a rapidly changing health environment. Consultant will also assist in the search and selection of Department senior managers.

Applicants should send resumes with cover letter discussing their qualifications to Nancy Snyder, Commissioner's Office, Department of Health and Hospitals, 818 Harrison Avenue, Boston, MA 02118. Deadline for receipt of qualifications is December 29, 1988. Minority and women are encouraged to apply.

JUDITH KURLAND,  
*Commissioner.*

(Dec. 12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL  
CORPORATION OF BOSTON**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Drydock No. 3 Park (EDIC  
Project No. 1167) at Boston's Marine Industrial  
Park, Boston, Mass.**

The Economic Development and Industrial Corporation of Boston, acting by the Director, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Economic Development and Industrial Corporation of Boston (EDIC) and shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39 and 40 of chapter 30, and sections 29 and 44A through 44L of chapter 149, as amended, and in accordance with the terms and provisions of the contract documents, entitled "Drydock No. 3 Park at Boston's Marine Industrial Park."

**SCOPE OF WORK Includes:** Furnishing all necessary labor, materials, equipment and services to construct an access ramp, elevated viewing platform, required landscaping, sidewalks and all other work and reporting as more fully described in the contract documents.

**CONTRACT DOCUMENTS** (Plans and Specifications) will be available at the offices of EDIC Engineering Dept., 10 Drydock Avenue, Boston, MA 02210, on or about November 23, 1988, to all interested parties who present a \$25 certified check, payable to the Economic Development and Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 check returned. After thirty (30) days of the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

**A BIDDERS' CONFERENCE** will be held at the Boston Marine Industrial Park, 22 Drydock Ave., South Boston, Mass., at 2 p.m., on December 9, 1988.

**TIME AND PLACE FOR FILING BIDS:** All general bids shall be filed with the EDIC Engineering Dept., 10 Drydock Avenue, Boston, MA 02210 (725-3300) by 10 a.m., on December 16, 1988, at which time and place respective bids will be opened forthwith and read aloud. Additionally each bidder shall submit with his or her bid a completed Minority and Women's Business Utilization Forms listing each Minority and Women's Business Enterprise that the bidder intends to utilize on the project. All bidders are hereby notified that bid deposits must accompany the proposal filed, must be 5 percent of his/her bid and shall be in the form of a bid bond, certified check, or cashier's check or treasurer's check and shall be made payable to the Economic Development and Industrial Corporation of Boston. All bids which are not accompanied by the proper bid bond or certifications or which are on a form not completely filled in or which are incomplete, conditional or obscure, or which contain any additions or deductions not called for, shall be invalid.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, the prohibition of abnormally high or low bid

prices, and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, equal employment opportunity, liquidated damages, the requirements for construction set forth in the specifications. Bids may be held a period not to exceed thirty (30) days from the date of the bid opening in order to review the bids submitted and investigate the qualifications of the bidders, prior to the contract award.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action Requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices and to pay minimum wages as set forth in the contract to all workers engaged in the performance of this work. A performance and a labor and materials or payment bond, both of a surety company qualified to do business in the Commonwealth, along with all required insurance, including without limitation, Workers' Compensation and Employer's Liability coverage (chapter 152), will be required of the successful bidder upon award.

The Awarding Authority reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,  
MARILYN SWARTZ LLOYD,  
*Director.*

(Dec. 12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**Request for Proposals for Consultant to Provide  
Management Training and Development for  
Managers of the Boston Parks and Recreation  
Department.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Awarding Authority, invites sealed proposals for work generally described above and in the request for proposals.

**PROPOSALS** will be received until 2 p.m., Boston time, Wednesday, December 28, 1988, and shall be placed in the bid box provided for receiving bids, at the office of the Awarding Authority, Room 806, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above and the duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept

exceptions to these specifications; and to act otherwise as the city and the official alone may deem in the City's best interests.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the City and the official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

Specifications and other contract documents will be available on and after Monday, December 12, 1988, at the Parks and Recreation Department at and after 9 a.m., Boston time.

The Parks and Recreation Department expects to award one contract that will not exceed \$30,000.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, on Monday, December 19, 1988, at 3 p.m., Boston time.

CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Dec. 12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**SUFFOLK COUNTY HOUSE OF CORRECTION**

**Invitation for Proposals for Architect's Assistance in Developing Specifications and Estimates for Various Small Renovation and Remodeling Projects at the Suffolk County House of Correction at Deer Island Ranging in Cost from \$200, to \$30,000.**

Work may include developing floor plans and drawings, investigating and evaluating sites, and other related project development, all within any applicable statutes, codes, and regulations.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, City Hall, Room 716, Boston, MA 02201, on or after December 12, 1988.

All proposals shall be filed no later than December 22, 1988, 4 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT G. WALSH, JR.,  
*Commissioner.*

(Dec. 12.)



**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**PUBLIC NOTICE**

At the Public Facilities Commission meeting on Tuesday, November 22, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to St. Francis Charities, Inc., approximately 11,741 square feet of land with the building(s) thereon, located at 401 Quincy Street in the Dorchester/Ronan Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
*Director*

(Dec. 5-12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**MANAGEMENT INFORMATION SYSTEMS**

**Invitation for Proposals for the Purchase of an IBM Mainframe.**

The City of Boston through its Director of Management Information Systems, Mr. Allan K. Stern, invites sealed bids from interested vendors for a USED or REMANUFACTURED IBM-3090-180E Hardware Installation, Employee Training, and the purchase of the City's IBM-3081 Model D. Proposal forms are obtainable in the MIS office, Room 703, Boston City Hall, on or after Monday, November 28, 1988.

Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase and Installation of an IBM Mainframe" — Bid Date: December 21, 1988.

The bid must be in triplicate. The original, signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Management Information Systems, Room 703, Boston City Hall, One City Hall Plaza, Boston, MA 02201, until 3 p.m., on Wednesday, December 21, 1988, along with one copy of the original. Copies filed with the MIS office will be publicly opened and read at 3 o'clock, Boston time, on the day stated above. The second copy, also signed by the bidder, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201, previous to the time named for the opening of bids. The City reserves the right to accept or reject any or all proposals in whole or in part; to waive any defects, informalities; and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City alone may deem in the best interest of the City.

The City will award the contract or contracts under this Request for Proposals (REP) to that responsible and eligible proposer or proposers whose proposal(s), conforming to this REP, may be

deemed by the City to be most advantageous and otherwise in the City's best interest, price and other factors considered.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The contract or contracts awarded under this Request for Proposals (REP) may or may not result in the purchase or sale of equipment and service at this or any future time.

(Dec. 5-12.) ALLAN K. STERN,  
*Director*

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
JOHN F. SCALCIONE  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 204 — MEDICAL SUPPLIES — LATEX EXAM GLOVES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 14, 1988. (Commodity Code: 365-99; Buyer No. 3)

Proposal No. 205 — STREET LIGHTING EQUIPMENT — CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT. STREET LIGHTING DIVISION — Bid Opening Date: Thursday, December 15, 1988. (Commodity Code: 285-56; Buyer No. 3)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Nov. 21-28; Dec. 5-12.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Provide Fifteen Per Diem Bus Monitors (Substitutes) and One Dispatcher for Transportation (Special Needs Children) for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide fifteen per diem bus monitors (substitutes) and one dispatcher for transportation (Special Needs Children) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Fifteen Per Diem Bus Monitors (Substitutes) and One Dispatcher for Transportation (Special Needs Children). Bid Date: Wednesday, January 4, 1989." The bid must be in

duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, January 4, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Dec. 12.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal to Lease/Purchase, Maintain/Service and Furnish Related Materials for "Writing to Read Center" for Boston Public Schools.**

The School Committee of the City of Boston invites bids to lease/purchase, maintain/service and furnish related materials for "Writing to Read Center," for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Lease/Purchase, Maintain/Service and Furnish Related Materials for 'Writing to Read Center.' Bid Date: Tuesday, January 10, 1989." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, January 10, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,  
*Business Manager of the School Committee.*  
(Dec. 12.)

**It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses**



**ADVERTISEMENT  
CITY OF BOSTON**

**HEALTH AND HOSPITALS DEPARTMENT**

**Request for Proposal for Senior Management  
Search/Organizational Restructuring.**

**I. Introduction**

The Department of Health and Hospitals (DHH) of the City of Boston is conducting a search for six senior management positions and is redesigning its organizational structure in order to create a more efficient, effective, and responsive organization.

**II. DHH Background**

The Department of Health and Hospitals is a large, multi-institutional, multi-function, publicly owned and operated health service system consisting of a community/public health division, a 436-bed acute care hospital (Boston City) and two long-term care hospitals (Long Island and Mattapan).

The DHH, by providing services directly and by encouraging/advocating for the provision of services by others, serves the entire City of Boston, with special emphasis on the poor and underserved, a significant portion of which are minorities.

The DHH, in part through the city's extensive network of twenty-five neighborhood health centers, works collaboratively with community members and organizations to develop and provide services that respond directly to community needs.

**III. Senior Management Recruitment**

The DHH wishes to recruit and hire six creative, flexible leaders who are representative of the community we serve, who have knowledge and experience in the area of disease prevention and health promotion, and, who are interested and experienced in working collaboratively with each other and community organizations which are delivering primary care and conducting community outreach to address such issues as infant mortality, AIDS, adolescent violence, and teenage pregnancy.

The six positions are *Chief Operating Officer, Director of Community Health, Director of Human Resources, Director of Long-term Care, Medical Director, and Chief Financial Officer.*

**IV. DHH Organizational Structure**

The DHH also seeks to review its current organizational structure and design a structure that promotes collaboration both among managers and between the DHH and the greater community — a structure which has both sufficient rigidity to ensure accountability and sufficient flexibility to allow the DHH to respond rapidly and smoothly in an ever-changing health care environment.

This reorganization is intended to complement an ongoing effort to create a more productive DHH workforce — an effort prompted by the replacement of the current 436-bed, Boston City Hospital with a new 356-bed inpatient facility.

**V. Scope of Services**

We are looking to engage the services of a consultant to conduct the search for the six senior management positions and to assist in the redesign of our organizational structure.

Tasks would include:

- Meeting with senior management staff to review job descriptions, organizational structure, goals and priorities;
- Advertise positions;
- Search and screen candidates;
- Expected completion date: December 30, 1988.

Maximum expenditure: \$50,000 — \$75,000.

**VI. Qualifications of Contractor**

The contractor must have the following qualifications:

- A national base of contracts of health care and non-profit professionals;
- A track record of placing minority professionals in high-level positions;
- An understanding of the health care industry and experience in recruitment in the industry;
- A knowledge of management needs in the public and health care sectors;
- Knowledge of and experience in organizational restructuring;
- A sensitivity to community-based organizations and neighborhood health centers.

**VII. Format for Proposal**

Please include the following in your response:

1. A description of your firm's relevant experience in:
  - (A) senior management recruitment in the health care and public sector and minority community
  - (B) organizational development in the health care and public sectors.
2. A detailed budget for each part of the project, including professional fees, advertising and traveling expenses for both the consultant and the contractor.
3. Proposed work plan including a time schedule for project activities.
4. A listing of at least five organizations (preferably public hospitals or health care organizations) at which the firm has provided similar services; persons to contract for references from these organizations.

**VIII. Submissions of Proposals**

Firms wishing to respond to this RFP should submit an original and four copies of the complete proposal to:

Nancy Snyder  
Commissioner's Office  
Department of Health and Hospitals  
818 Harrison Avenue  
Boston, Mass. 02118

If you have any questions, please direct them to Nancy Snyder (617-424-5365).

**IX. Evaluation of Proposals**

The proposals will be evaluated on the basis of the following criteria (not listed in order of priority):

1. Expertise and relevant experience of the consulting firm:
  - (A) Management Recruitment
  - (B) Organization Design
2. The reasonableness of the professional fee.

JUDITH KURLAND,  
Commissioner.

(Dec. 12.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC FACILITIES DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bids for Asbestos Removal at the  
Foley Building of the Mattapan Chronic Disease  
Hospital, Boston, Mass., Project No.  
4923-B, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities,

sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Removal at the Foley Building of the Mattapan Chronic Disease Hospital."

SCOPE OF WORK includes removal of asbestos from piping on three patient floors, as well as asbestos removal from piping and equipment in mechanical areas and crawl spaces.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, Mass., before twelve o'clock noon on December 29, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about December 12, 1988, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject M. G. L., c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,  
Director.

(Dec. 12.)



# CITY RECORD

3 1989

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA  
PRESIDENT, CITY COUNCIL

VOL. 80

MONDAY, DECEMBER 19, 1988

NO. 51

## MAYOR FLYNN ANNOUNCES ABANDONED VEHICLE LAW

Mayor Raymond L. Flynn and Transportation Commissioner Richard A. Dimino recently announced that Boston, for the first time, is able, through a new state law, to penalize individuals who abandon their automobiles in the city.

The law, which went into effect in late October, transfers the administrative process of penalizing individuals who illegally dispose of their cars in Boston from the court system to the Boston Transportation Department.

"This Abandoned Vehicle Law gives the city the legal tools needed to get existing cars off the streets, and more importantly, through fines of up to \$500 and possible loss of license, we have the ammunition to discourage individuals from coming to Boston and abandoning their unwanted automobiles. The framework of fines, hearings and license revocation, contained in the law sets a statewide precedent for dealing with this pressing urban problem," Mayor Flynn said.

"Approximately 10,000 abandoned cars were removed from Boston's streets in FY'88, a dramatic increase from FY'84 when 1,450 discarded vehicles were towed by the city. Since October, we have expanded our towing operation, and with the new fine and license revocation components we send a clear message that Boston is no longer a free dumping ground for unwanted vehicles," Flynn added.

Mayor Flynn credited various neighborhood residents who assisted lawmakers in drafting the original Home Rule Petition, as well as City Councillors and State Legislators who worked for passage of the Abandoned Vehicle Law.

"Using strong administrative penalties, and the non-renewal program established in cooperation with the Registry of Motor Vehicles, we are now better able to deter the littering of Boston's neighborhoods with unwanted vehicles," Boston Transportation Department Commissioner Richard A. Dimino said.

The program, developed by the city's Transportation Department with

the support of the Registry, will be implemented by the Office of the Parking Clerk and will be similar to the existing parking violations system. In accordance with the guidelines of the program, Abandoned Vehicle Citations will be issued by the Boston Police Department to automobiles that have been abandoned.

Don Gillis, Boston's Director of Neighborhood Services said, "the city is looking forward to working with residents to defeat the abandoned vehicle problem in Boston. The new law gives the city the ability to maintain the quality of Boston's residential streets."

Residents are encouraged to report suspected abandoned vehicles to the Mayor's Office of Neighborhood Services at 725-4500.

### CHANNEL 22 HIGHLIGHTS

Channel 22, City View, Boston Municipal Channel, during December, 1988, highlights of the City Beat include: a look at the city's efforts to provide affordable housing over the last year; an explanation of the new tax bill, including a reduction for residential property owners; and new beds for the homeless.

### FUEL ASSISTANCE ANNOUNCEMENT

Nearly 12,000 low-income residents have already applied for Action for Boston Community Development Fuel Assistance. ABCD continues its Fuel Assistance Program this winter season. However, due to large funding cuts

by the state and federal governments, the program is two months shorter this year, starting November 1, and ending March 31. NO BENEFITS CAN BE PAID BEFORE NOVEMBER 1 OR AFTER MARCH 31. If you are a resident of Brookline, Boston or Newton and think you are eligible for Fuel Assistance apply at your neighborhood intake site, or call ABCD Fuel Assistance at 357-6012.

### ABCD's TOY DRIVES

Be Santa to a needy child! Give a new, unwrapped toy to Action for Boston Community Development's (ABCD's) 1988 Toy Drives, co-sponsored by Channel 5/WCVB TV and the First American Bank for Savings. Toys can be dropped off at ABCD Headquarters, Channel 5, or at any of the First American Bank offices. For more information, call 357-6000 x302.

### CALENDAR OF EVENTS AT BOSTON PUBLIC LIBRARY

#### FILM SPECIALS

A CHRISTMAS CAROL. A Color Feature Film Program.

Reginald Owen stars as Scrooge in this well-acted 1938 version of the Dickens classic. Other cast members include: Gene Lockhart and Leo G. Carroll. Rabb Lecture Hall, Boston Public Library, Copley Square. 536-5400, Ext. 295. Thursday, December 22, 1988, at 2 p.m. Free. Presented by The Never Too Late Group.

ALBERTA HUNTER: Blues at the Cookery. A Color Film Program.

Award-winning film about an extraordinary Black jazz singer who made her comeback at a Greenwich Village nightclub at the age of 82. Rabb Lecture Hall, Boston Public Library, Copley Square. 536-5400, Ext. 295. Thursday, December 29, 1988, at 2 p.m. Free. Presented by The Never Too Late Group.



## PARKS AND RECREATION

### Compensation Adjustments

Richard Blakeslee laborer, from \$298.04 to \$309.97 a week.

Edward P. Coakley, heavy motor equipment operator and laborer, from \$348.76 to \$362.62 a week.

John F. Daly, gardener, from \$362.62 to \$377.12 a week.

Timothy Delahanty gardener, from \$362.62 to \$377.12 a week.

Jacqueline Delaney, gardener, from \$362.62 to \$377.12 a week.

John T. Denson, gardener, from \$362.62 to \$377.12 a week.

Joseph N. Delgado, laborer, from \$309.97 to \$322.36 a week.

Francis P. Dillon, Jr., laborer, from \$298.04 to \$309.97.

Annmarie Donovan, laborer, from \$309.97 to \$322.36 a week.

Hugh E. Ennis, laborer, from \$309.97 to \$322.36 a week.

Millie L. Furtado, laborer from \$298.04 to \$309.97 a week.

Maria A. Gaeta, administrative secretary, from \$477.18 to \$496.26 a week.

Michele Gleeson, principal clerk and typist, from \$322.36 to \$335.26 a week.

Lawrence Glynn, gardener, from \$362.62 to \$377.12 a week.

Frederick J. Grafton, gardener, from \$362.62 to \$377.12 a week.

Horton Hogan, gardener, from \$392.20 to \$407.89 a week.

Peter Kares, motor equipment operator and laborer, from \$335.26 to \$348.67 a week.

Michael J. Kostigen, motor equipment operator and laborer, from \$362.62 to \$369.87.

William P. Linehan, principal administrative assistant, from \$600.34 to \$622.40 a week.

Ellen J. Lipsey, principal administrative assistant, from \$655.50 to \$688.29 a week.

James I. Mason, Sr., laborer, from \$322.36 to \$335.26 a week.

Paul J. McCaffrey, principal administrative assistant, from \$600.34 to \$622.40 a week.

Gedeon Rivera, hostler, from \$309.97 to \$322.36 a week.

Stephen C. Rose, laborer, from \$298.04 to \$309.97 a week.

Tyrone Selden, laborer, from \$298.04 to \$309.97 a week.

Windy Seven, laborer, from \$298.04 to \$309.97 a week.

Robert Stewart, laborer, from \$298.04 to \$309.97 a week.

Anthony Thompson, laborer, from \$298.04 to \$309.97 a week.

Mary E. Walsh, gardener, from \$362.62 to \$377.12 a week.

Alfred A. Ahl, motor equipment operator and laborer, from \$309.97 to \$322.36 a week.

Clifford Amerson, heavy motor equipment operator and laborer, from \$348.67 to \$362.62 a week.

John P. Byrnes laborer, from \$348.67 to \$355.85 a week.

Richard Campagna, laborer, from \$348.67 to \$355.65 a week.

Lawrence A. Cavanaugh, motor equipment operator and laborer, from \$362.62 to \$369.87 a week.

Thomas B. Cobbett, Jr. greenhouse gardener foreman, from \$458.82 to \$477.18 a week.

James W. Cook maintenance mechanic (Welder), from \$451.18 to \$460.11 a week.

Thomas J. Costello, gardener foreman, from \$477.18 to \$496.26 a week.

Clement F. Crowley, Jr., heavy motor equipment operator and laborer, from \$407.89 to \$416.06 a week.

Robert L. Dacey, laborer, from \$348.67 to \$355.65 a week.

James M. Fahey, laborer, from \$348.67 to \$355.65 a week.

James Felton, laborer, from \$298.04 to \$309.97 a week.

Natale Finocchiaro, laborer, from \$348.67 to \$355.56 a week.

William F. Goggin, motor equipment operator and laborer, from \$362.62 to \$369.97.

Robert E. Greene, greenhouse gardener, from \$424.21 to \$441.18 a week.

James P. Hartel, greenhouse gardener, from \$424.21 to \$441.18 a week.

John J. Joyce, heavy motor equipment operator and laborer, from \$407.89 to \$416.06 a week.

Francis J. Keeley, maintenance mechanic (mason), from \$451.18 to \$460.11 a week.

Peter G. Kelleher, gardener, from \$407.89 to \$424.21 a week.

Louis F. Lauria, park maintenance foreman, from \$451.18 to \$468.82 a week.

Jack N. Lavan, park keeper, from \$377.12 to \$384.67 a week.

Roger R. Lavigne, maintenance mechanic (mason), from \$451.18 to \$460.11 a week.

Joseph Lomax, park maintenance foreman, from \$451.18 to \$468.82 a week.

Dominic Lombardi, park keeper, from \$348.67 to \$362.62 a week.

David J. McCarthy, Jr., maintenance mechanic (painter), from \$451.18 to \$460.11 a week.

Edmond K. Mencey, heavy motor equipment operator and laborer, from \$407.89 to \$416.06 a week.

John T. O'Grady, park keeper, from \$377.12 to \$384.67 a week.

Peter J. O'Malley, Jr., maintenance mechanic (painter), from \$451.18 to \$460.11 a week.

Anthony P. Petrigno, laborer, from \$348.67 to \$355.65 a week.

Robert W. Pruitt, motor equipment operator and laborer, from \$362.62 to \$369.87 a week.

Pedro Reyes, motor equipment operator and laborer, from \$362.62 to \$369.87 a week.

James P. Sheehan, superintendent of park maintenance, from \$571.63 to \$600.34 a week.

John R. Steele, Building Maintenance supervisor, from \$451.18 to \$460.11 a week.

Alexander Stuckey, Jr. superintendent of park maintenance, from \$571.63 to \$600.34 a week.

John J. Sullivan, II, gardener, from \$407.89 to \$424.21 a week.

Joseph G. Vozzella, assistant civil engineer, from \$603.78 to \$627.93 a week.

Larry W. Walker, laborer, from \$348.67 to \$355.65 a week.

Robert Woods, heavy motor equipment operator and laborer from \$348.67 to \$362.62 a week.

Nerses Yessayan, maintenance mechanic (walder), from \$417.89 to \$434.21 a week.

## PENAL INSTITUTIONS

### Appointments

Felix W. Chmiel, chief social work supervisor, \$516.11 a week.

Cheryl A. Mitrushi, correction officer, \$332.14 a week.

Michael J. Shea, correction officer, \$332.14 a week.

Sean P. Rubnich, correction officer, \$332.14 a week.

David G. Richfield, correction officer, \$332.14 a week.

Frederick M. Jarvis, Jr., correction officer, \$332.14 a week.

George G. Elliott, correction officer, \$332.14 a week.

William P. Cranshaw, correction officer, \$332.14 a week.

Mark T. Bryan, correction officer, \$332.14 a week.

## CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston

Kevin J. Potts, Acting Managing Editor

Chrissy McNeill, Executive Secretary

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### Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

## POLICE

### Appointments

Lisa M. Tutty, senior administrative analyst, \$518.67 a week.

Allison L. Woodhouse, administrative analyst, \$441.18 a week.

Elaine A. Satchell, police clerk and typist, \$298.04 a week.

Grace C. Francis, communications equipment operator, \$345.26 a week.

### Reinstatement

Leonard B. Nelson, police officer, \$55 a week.

### Change in Status

George M. Luongo, from police officer, at \$626.07 a week, to police officer, community service officer, at \$634.57 a week.

James P. Kelley, from police officer, mobile operations, at \$627.36 a week, to police officer, at \$620.99 a week.

Paul A. Johnston, from police officer, at \$639.87 a week, to police officer, community service officer at \$641.87 a week.

Donald F. Holland, from police officer, at \$626.07 a week, to police officer, auto investigator at \$636.70 a week.



Doris N. Miceli, from police officer, at \$620.16 a week, to police officer, community service officer, at \$636.61 a week.

Paul B. Buzzell, from motor equipment repairman, at \$400.66 a week, to supervisor of auto maintenance, at \$453.82 a week.

## **PUBLIC WORKS**

### **Appointment**

Megan McLoughlin, head account clerk, \$314.80 a week.

### **Compensation Adjustment**

Lori A. Martino, principal cashier, from \$354.10 to \$414.25 a week.

### **Status Change**

Linda Gregorio, from head administrative clerk, at \$377.12 a week, to administrative assistant, at \$441.18 a week.

## **REAL PROPERTY**

### **Compensation Adjustments**

Velez, Jorge, assistant real property agent, from \$558.23 to \$569.40 a week.

West, James, deputy real property agent, from \$627.93 to \$653.05 a week.

Graves, Kenneth, junior building custodian, from \$298.04 to \$309.97 a week.

Morad, Matthew, junior building custodian, from \$298.04 to \$309.97 a week.

Whitley, Tyrone, junior building custodian, from \$298.04 to \$309.97 a week.

Collins, Christine, junior building custodian, from \$298.04 to \$390.97 a week.

Lombardi, Albert, maintenance man, machinist, from \$424.21 to \$432.70 a week.

Powers, Robert, junior building custodian, from \$298.04 to \$309.97 a week.

Donovan, Maurice, maintenance man, painter, from \$458.82 to \$477.18 a week.

Ezekiel, Michael, junior building custodian, from \$298.04 to \$309.97 a week.

Green, Robert, junior building custodian, from \$298.04 to \$309.97 a week.

Law, Matthew, junior building custodian, from \$298.04 to \$309.97 a week.

Petrigno, Joseph, junior building custodian, from \$309.97 to \$322.36 a week.

Jeanne Russo, administrative secretary, from \$366.38 to \$434.38 a week.

## **REGISTRY DIVISION**

### **Compensation Adjustment**

Julianne F. Foley, senior clerk, from \$264.96 to \$275.56 a week.

## **RETIREMENT BOARD**

### **Compensation Adjustments**

Daniel Indiciani, comptroller, from \$790.14 to \$829.65 a week.

John Krauss, senior claims investigator, from \$496.26 to \$536.76 a week.

## **TRANSPORTATION**

### **Compensation Adjustment**

Jean A. Doherty, management analyst, from \$600.34 to \$630.35 a week.

### **Status Change**

Anthony Lannuzzi, from assistant supervisor, parking enforcement, at \$465.98 a week, to heavy motor equipment operator and laborer, at \$424.21 a week.

## **TREASURY**

### **Appointments**

Gloria Washington, head administrative clerk, \$362.62 a week.

Nelson M. Portnoy, principal accountant, \$536.10 a week.

Joan E. McCarthy, head administrative clerk, \$362.62 a week.

Marisa Bono, head administrative clerk, \$377.12 a week.

Judith Cataldo, head administrative clerk, \$424.21 a week.

Thomas F. Whalen, principal administrative assistant, \$494.38 a week.

### **Compensation Adjustments**

Thomas F. Whalen, principal administrative assistant, from \$494.38 to \$655.50 a week.

Samuel R. Hatchett, deputy collector, from \$458.82 to \$468.01 a week.

Marisa Bono, senior accountant, from \$377.12 to \$392.20 a week.

Joan McCarthy, accountant, from \$348.67 to \$362.62 a week.

Gloria Washington, administrative secretary, from \$407.89 to \$424.21 a week.

### **Status Change**

Gloria Washington, from head administrative clerk, to administrative secretary, at \$407.89 a week.

Julie B. Horgan, social service technician, \$337.39 a week.

## **ASSESSING**

### **Appointments**

Charlene Henry, senior computer operator, at \$340.48 a week.

### **Compensation Adjustments**

Croi, Simon, assistant assessor, from \$603.78 to \$628.17 a week.

Downey, Joseph, assistant assessor, from \$580.56 to \$603.78 a week.

Flynn, Michael, assistant assessor, from \$477.18 to \$496.26 a week.

Hall, Darlene, assistant assessor, from \$477.18 to \$496.26 a week.

Hannon, Leo, assistant assessor, from \$580.56 to \$603.78 a week.

Holmes, Constance, assistant assessor, from \$477.18 to \$496.26 a week.

Jarzebowski, Stephen, assistant assessor, from \$496.26 to \$516.11 a week.

Jean, Quentin, assistant assessor trainee II, from \$392.20 to \$407.89 a week.

Kane, Mary, assistant assessor, from \$580.56 to \$603.78 a week.

Lee, Edward, assistant assessor, from \$580.56 to \$603.78 a week.

Lynch, Christine, assistant assessor trainee I, from \$348.67 to \$362.62 a week.

Magazine, Debbie, assistant assessor, from \$377.12 to \$392.20 a week.

Maroney, Edward, assistant assessor, from \$603.78 to \$628.17 a week.

McAnulty III, Frederick, assistant assessor, from \$603.78 to \$628.17 a week.

Murray, Gerard, assistant assessor, from \$477.18 to \$496.26 a week.

O'Neil, Edward, assistant assessor trainee II, from \$392.20 to \$407.89 a week.

Pearson, Charles, assistant assessor trainee I, from \$348.67 to \$363.62 a week.

Randall, James, assistant assessor trainee II, from \$392.20 to \$407.89 a week.

Simmons, Dennis, assistant assessor, from \$477.18 to \$496.26 a week.

Tagliatela, John, assistant assessor, from \$477.18 to \$496.26 a week.

Walsh, John, assistant assessor, from \$362.62 to \$377.12 a week.

Carrarino, Diane, data entry operator, from \$302.68 to \$314.79 a week.

DeMarco, Maria, data entry operator, from \$302.68 to \$314.79 a week.

Foti, Constance, principal clerk, from \$291.04 to \$302.68 a week.

Handren, Michael, senior clerk, from \$248.78 to \$258.74 a week.

Kelley, Maureen, title examiner, from \$363 to \$398.32 a week.

Kowalski, Wieslaw, principal administrative assistant, from \$655.50 to \$688.62 a week.

Silvestro, Corinne, data entry operator, from \$258.74 to \$269.09 a week.

Venezia, Patricia, title examiner, from \$363 to \$398.32 a week.

## **AUDITING**

### **Appointments**

Martha C. Ayure, head account clerk, at \$314.80 a week.

Julie Monroe, principal clerk and typist, at \$302.69 a week.

## **COMMUNITY SCHOOLS**

### **Compensation Adjustments**

Grace Guinneno, recreation supervisor, from \$184.20 to \$191.60 a week.

William Costello, recreation instructor, from \$327.39 to \$340.48 a week.

Charles Davis, recreation instructor, from \$262.77 to \$291.05 a week.

Diane Galloway, recreation instructor, from \$291.05 to \$302.69 a week.

Walter Jamie, recreation instructor, from \$314.80 to \$327.39 a week.

Jorge Santana, recreation instructor, from \$327.39 to \$340.48 a week.

## **ELECTION**

### **Appointment**

Vincent H. Cawley, assistant chief voting machine custodian, at \$437.54 a week.

## **FIRE**

### **Appointments**

Tracy L. Williams, principal clerk, at \$279.85 a week.



### Compensation Adjustments

George D. Decesar, fire fighter (motor apparatus engineer), from \$877.39 to \$937.38 a week.

Robert J. McCarthy, superintendent of fire alarm, from \$1,190.21 to \$1,271.62 a week.

### Status Change

John T. Sheehan, from fire fighter, aide to deputy fire chief, at \$631.45 a week to fire fighter, at \$621.87 a week.

## HEALTH & HOSPITALS

### Appointments

Kathleen Hennessey, principal administrative assistant, at \$754.82 a week.

Lizbette Marrero, principal clerk-typist, at \$279.85 a week.

Lorraine Dortch, cafeteria helper, at \$269.09 a week.

Miguel Garcia, senior cafeteria helper, at \$279.85 a week.

Inez M. Johnson, medical social worker, at \$545.13 a week.

Willie Shennett, hospital medical worker, at \$248.78 a week.

Frances Lewis, hospital medical worker, at \$248.78 a week.

Malave, Evelyn, hospital medical worker, at \$248.78 a week.

Rosenelle Dauphine, hospital medical worker, at \$248.78 a week.

Noreen Johnson, senior clerk, at \$248.78 a week.

Tonda Parker, senior clerk, at \$279.85 a week.

Bobbette Santino, principal clerk-typist, at \$279.85 a week.

Edward Osario, x-ray technician, at \$414.25 a week.

Thomas Waple, Jr., hospital guard, \$314.79 a week.

Rafael Hernandez, hospital house worker, medical, at \$279.85 a week.

Mary Middleton, hospital house worker, medical, at \$279.85 a week.

Fran O. Ferguson, head clerk-secretary, at \$327.39 a week.

Don-Wesley Mounds, hospital guard, at \$314.79 a week.

Brenda Howze, principal clerk-typist, at \$279.85 a week.

Charlotte Steward, head clerk-secretary, at \$327.39 a week.

Norris Hollis, hospital medical worker, at \$258.74 a week.

Marie Joseph, laboratory technician, at \$368.27 a week.

Maria Ortiz, principal orthopedic technician, at \$368.27 a week.

Clement Fairweather, cafeteria helper, at \$269 a week.

Vickie Williams, laboratory assistant, at \$291.04 a week.

Tony Adams, hospital medical worker, at \$258.74 a week.

Tina Butler, hospital medical worker, at \$248.78 a week.

Evelyn Lyons, licensed practical nurse, at \$531.20 a week.

Jane Hesketh, hospital medical worker, at \$248.78 a week.

Rita Smith, principal clerk, at \$7.99 an hour.

Lorraine Coe, head administrative clerk, at \$414.25 a week.

Anna Bradley, hospital medical worker, at \$248.78 a week.

Jewel Singletary, principal clerk-typist, at \$279.85 a week.

Demetrios Kekis, laboratory technician, at \$9.95 an hour.

John Abbott, head laboratory technician, at \$622.40 a week.

Melverine Huges, nursing assistant, at \$248.78 a week.

Julia Pamales, principal clerk, at \$279.85 a week.

Frantz Antoine, laborer, \$279.85 a week.

Constance Luciani, head clerk and secretary, \$327.39 a week.

Gail L. Garvey, accountant, \$314.79 a week.

Kathleen Killeen, principal clerk and typist, \$279.85 a week.

Karen Besse, social services technician, \$414.25 a week.

Yvonne Gross, hospital medical worker, \$248.78 a week.

James Ingemi, power machine operator, \$291.04 a week.

Sarah Gonzalez, principal clerk, \$254.08 a week.

Margaret Dillon, administrative assistant, \$465.98 a week.

### Compensation Adjustments

Linda Saccardo, principal accountant, from \$448 to \$484.62 a week.

Sarah Gonzalez, principal clerk, from \$279.85 to \$291.04 a week.

Lillian Fishman, principal clerk, from \$348.48 to \$354.10 a week.

Kimberly Gorman, principal clerk, from \$299.85 to \$291.04 a week.

Martha Basile, principal clerk, from \$354.10 to \$361.18 a week.

### Leave of Absence

Ann Silva, attendant nurse, \$269.09 a week.

### Status Changes

Richard Lenkiewicz, from senior administrative analyst, at \$600.34 a week to senior administrative assistant (Radiology), at \$655.50 a week.

Bernice Duggan, from principal clerk and typist, at \$384.67 a week to head clerk-secretary, at \$424.21 a week.

Bernice Stephens, from pri 4 to \$826.32 a week to \$424.21 a week.

Bernice Stephens, from principal clerk, at \$354.10 a week to credit investigator/interviewer, at \$383 a week.

Dorothy Garrett, from senior hospital house worker, at \$361.18 a week to principal hospital house worker, at \$390.66 a week.

## INSPECTIONAL SERVICES

### Appointment

Marta Francis, housing inspector, \$440.82 a week.

## LAW

### Appointments

Gaeta, Susan, administrative assistant, \$484.62 a week.

Stack, Debra, administrative assistant, \$434.61 a week.

Rossi, Laraine, administrative assistant, \$465.98 a week.

Allington, Patricia, administrative assistant, \$465.98 a week.

### Compensation Adjustments

Warren, Mark E., assistant corporation counsel, from \$622.40 a week.

Louise Odoardi, administrative assistant, from \$566.93 to \$615.86 a week.

Gaeta, Susan, administrative assistant, from \$484.61 to \$504 a week.

Stack, Debra, administrative assistant, from \$484.61 to \$504 a week.

Rosemarie Quinn, head clerk secretary, from \$414.25 to \$450.11 a week.

Winnie Lee, claims investigator, from \$302.69 to \$314.80 a week.

## PARKS AND RECREATION

### Appointments

Aiden P. Newell, laborer, \$298.04 a week.

## PENAL INSTITUTIONS

### Appointment

Felix W. Chmiel, senior administrative assistant, \$477.18 a week.

### Compensation Adjustments

Chester J. Broderick, deputy penal commissioner, from \$760.97 to \$810.43 a week.

George D. Romanos, deputy penal commissioner, from \$746.04 to \$794.53 a week.

John J. Giuliani, senior administrative assistant, from \$566.93 to \$603.78 a week.

Cornelius Hastie, chaplain, from \$398.32 to \$424.21 a week.

Paul F. Manning, chaplain, from \$327.39 to \$348.67 a week.

## POLICE

### Appointments

Lindelle Perry, supervisor of contracts, \$545.15 a week.

Gregory F. Quill, student intern, \$6.50 an hour.

Amy R. Wilson, student intern, \$6.50 an hour.

Henry A. Bunszell, custodial worker, \$279.85 a week.

Jeffrey L. Manning, student intern, \$6.50 an hour.

### Status Changes

Frank Venuti, from police officer, at \$626.08 a week to detective, at \$609.64 a week.

Walter Fahey, from police officer, at \$626.08 a week to detective, at \$609.64 a week.

Salvatore Spinale, from police officer, at \$626.08 a week to detective, at \$609.64 a week.

James Martin, from police officer, at \$626.08 a week to detective, at \$609.64 a week.

Richard Wallace, from lieutenant, at \$782.63 a week to lieutenant-detective, at \$855.63 a week.

Frederick Waggett, from police officer, at \$641.53 a week to detective, at \$622.56 a week.

Kathleen I. Zigulis, from police clerk, at \$340.48 a week to police clerk and typist, at \$354.10 a week.



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## REAL PROPERTY

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### Appointment

Jeanne Russo, administrative secretary, \$366.38 a week.

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## REGISTRY DIVISION

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### Compensation Adjustments

Mary L. Sheehan, head disposition clerk, from \$441.18 to \$468.01 a week.  
Mary A. Chapin, senior clerk-typist, from \$275.56 to \$286.58 a week.

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## RENT EQUITY

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### Compensation Adjustments

Marie Russo, administrative assistant, from \$558.23 to \$569.40 a week.  
A. Bushman, inspector, from \$398.32 to \$424.32 a week.  
P. Bruno, hearing officer assistant, from \$314.80 to \$335.26 a week.  
K. Garofalo, hearing officer assistant, from \$327.39 to \$348.67 a week.  
John Giglio, assistant compliance officer, from \$414.25 to \$441.18 a week.  
M. Creamer, assistant compliance officer, from \$354.10 to \$377.12 a week.  
M. Baker, administrative assistant, from \$314.80 to \$335.26 a week.  
F. Taylor, receptionist, from \$335.26 to \$348.67 a week.  
S. Guarnotta, client service senior clerk, from \$291.05 to \$309.97 a week.

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## RETIREMENT BOARD

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### Reinstatement

Abigail Carrasquillo, senior account clerk, \$275.56 a week.

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## TRANSPORTATION

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### Compensation Adjustments

Donald Burgess, associate traffic engineering, from \$746.04 to \$826.32 a week.  
Jeremiah Coughlan, general maintenance mechanic foreman, \$589.61 to \$640.49 a week.  
Lawrence Neves, superintendent, parking meter operator, from \$571.63 to \$600.34 a week.  
Donald Phillipson, senior traffic maintenance man, from \$327.39 to \$362.62 a week.  
Melvin McWhorter, senior traffic maintenance man, from \$327.39 to \$362.62 a week.  
John Sasso, senior traffic maintenance man, from \$327.39 to \$362.62 a week.  
Kevin Tate, parking meter operations man, from \$327.39 to \$362.62 a week.  
Richard Hardy, senior traffic engineer, from \$613.19 to \$679.17 a week.  
Vito Varano, senior traffic engineer, from \$663.23 to \$734.59 a week.  
James Reynolds, assistant supervisor of parking

enforcement, from \$589.61 to \$640.49 a week.

Lisa DiPrima, principal clerk, from \$279.85 to \$309.97 a week.

Rosa M. Miguena, data entry operator, from \$258.74 to \$286.58 a week.

Pamela Diecidue, parking meter supervisor, from \$354.10 to \$392.20 a week.

Jean Epps, parking meter supervisor, from \$354.10 to \$392.20 a week.

Irene Landry, senior parking meter supervisor, from \$465.98 to \$506.20 a week.

Debra Paige, parking meter supervisor, from \$354.10 to \$392.20 a week.

Karen Rodriguez, parking meter supervisor, from \$354.10 to \$392.20 a week.

Michael Soners, parking meter supervisor, from \$354.10 to \$392.20 a week.

Frances White, parking meter supervisor, from \$354.10 to \$392.20 a week.

Michele Cochrane, parking meter supervisor, from \$354.10 to \$392.20 a week.

Daniel Fossa, senior traffic maintenance man, from \$327.39 to \$340.48 a week.

Diane Colwell, principal clerk and typist, from \$327.39 to \$340.48 a week.

Alson Silcott, senior traffic maintenance man, from \$327.39 to \$340.48 a week.

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## ADMINISTRATIVE SERVICES

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### Cable Communications Division

#### Compensation Adjustments

Kenneth Williams, head clerk, from \$724.21 to \$432.69 a week.

### Data Processing Division

Marie Donovan, principal administrative assistant, from \$600.34 to \$688.62 a week.

### Purchasing Division

John Shea, senior buyer, from \$603.78 to \$615.86 a week.

Christopher Lombardi, assistant buyer, from \$348.67 to \$362.62 a week.

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## ASSESSING

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### Appointments

Catherine Welch, senior clerk, \$264.95 a week.  
Diane Madden, head clerk and secretary, \$348.67 a week.

Diane Carrabino, head administrative clerk, \$319.70 a week.

### Compensation Adjustments

Caulfield, Rita, research analyst, from \$603.78 to \$615.86 a week.

John Moore, principal administrative assistant, \$829.65 a week.

### Status Changes

John Moore, from principal administrative assistant, at \$829.65 a week, to superintendent of assistant assessors, at \$578.27 a week.

John Moore, from superintendent of assistant assessors, at \$578.27 a week, to district director of assistant assessors, at \$757.81 a week.

George Moses, senior research analyst, \$603.78 a week.

Maria DeMarco, from data entry operator, at \$284.21 a week, to head administrative clerk, at \$319.70 a week.

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## AUDITING

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### Compensation Adjustments

Charles H. Rigg, senior data processing system analyst, from \$600.34 to \$622.40 a week.

Stabley J. Wallace, assistant principal accountant, from \$392.20 to \$407.89 a week.

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## CITY CLERK

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### Compensation Adjustment

Carliece M. Hart-Arena, senior administrative assistant, from \$494.38 to \$518.67 a week.

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## HEALTH & HOSPITALS

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### Appointments

Miurka Garonimo, cafeteria helper, part time, \$7.16 an hour.

Ronald Archibald, laboratory assistant, part time, \$7.74 an hour.

Jacqueline Pendelton, senior cafeteria helper, \$298.04 a week.

Albert Young, pharmacist, \$580.56 a week.

Shelby Cabral, principal clerk-typist, \$298.04 a week.

Yolanda Woods, cafeteria helper, part time, \$7.16 an hour.

Brian Lomond, emergency medical technician, \$496.26 a week.

Stephen Wallace, emergency medical technician, \$496.26 a week.

Risa Riva, emergency medical technician, \$496.26 a week.

William DeYoung, emergency medical technician, \$496.26 a week.

Joanne Staff, emergency medical technician, \$496.26 a week.

Richard Stirling, Jr., emergency medical technician, \$496.26 a week.

Domingo Arocho, principal clerk, \$298.04 a week.

Ronald Mahan, hospital guard, \$335.26 a week.

Brian Barnes, emergency medical technician, \$496.26 a week.

William Barrett, emergency medical technician, \$496.26 a week.

William Lessard, emergency medical technician, \$496.26 a week.

Dale Franklin, laborer, part time, \$7.46 an hour.

Christina Santana, principal cafeteria helper, \$309.97 a week.

Marie-Yacinthe Monestine, laboratory technician, part time, \$9.80 an hour.

Janet Drummond, hospital house worker, medical, part time, \$7.45 an hour.

Jodham Boodram, hospital house worker, medical, part time, \$7.45 an hour.

Marlene James, laboratory technician, part time, \$10.19 an hour.

Doris Dyer, cafeteria helper, \$335.26 a week.

Beverly Louis, principal clerk, part time, \$8.51 an hour.

Dorothy Mormino, laboratory technician, \$392.20 a week.

Manuel Alvarado, principal cafeteria helper, \$314.79 a week.

Francisco Velazques, head laboratory technician, \$545.15 a week.



Rose Cardoza, clerk-messenger, \$264.96 a week.

Muneer Elahi, input/output clerk, part time, \$8.31 an hour.

Rupert Besley, hospital house worker, medical, \$298.04 a week.

Marie F. Farrell, senior clerk, \$264.96 a week.

William Lopez, senior cafeteria helper, \$298.04 a week.

Ludovic Derosena, laborer, \$355.65 a week.

Mamouca Villari, head clerk-secretary, \$348.67 a week.

Vanel Jean-Francois, hospital medical worker, \$275.56 a week.

Lucy Acevedo, clerk-messenger, \$264.96 a week.

Annette Pouchie, hospital house worker, medical, \$298.04 a week.

Norman Foy, senior hospital laundry worker, \$298.04 a week.

Doris Hobson, nursing assistant, \$264.96 a week.

Namiana Mayor, senior cafeteria helper, part time, \$6.99 an hour.

Rosie Hines, principal clerk, \$298.04 a week.

Patricia M. Wicker, head clerk and secretary, \$348.67 a week.

Briscoe Cain, laboratory, technician, part time, \$9.80 an hour.

Angel Colon, senior hospital medical worker, \$275.56 a week.

Gary Perkins, hospital houseworker, medical, \$298.04 a week.

Juan Rojas, laborer, \$298.04 a week.

**It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses**

#### **ADVERTISEMENT MASSACHUSETTS BAY TRANSPORTATION AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

#### **AMENDED — ADVANCE NOTICE TO BIDDERS PREQUALIFICATION — ASBESTOS ABATEMENT**

Sealed bids for MBTA Contract No. P2CN05, Asbestos Removal, South Boston Power Plant, Boston, Massachusetts (Class 11 — Asbestos Abatement, Project Value 70.00) will be solicited by the Massachusetts Bay Transportation Authority at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, in late December, 1988.

Work will consist of removal and disposal of asbestos containing material from boilers, pipes, electrical equipment including related dust and any other contaminants within the plant; cleaning and encapsulation of walls, structural steel, brick work and other contaminated materials; ancillary demolition of boilers and equipment to allow access to contaminated areas.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the

Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Applications and procedures may be obtained from the Contract Administration Office at the above address.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY,  
By JAMES F. O'LEARY,  
General Manager.**

(Dec. 19.)

#### **ADVERTISEMENT CITY OF BOSTON**

#### **POLICE DEPARTMENT**

**Request for Proposals for Design, Enhance and Implement Financial Reporting Systems for Payroll, Expenditures and Appropriations for the Boston Police Department. Bidders must have prior programming experience with Lotus 1 — 2 — 3, Lotus Report Writer, Concentric System Report Writer, MS-DOS, and Database Management Software.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310 Boston Police Headquarters, 154 Berkeley Street, Boston, on or after December 19, 1988.

All proposals shall be filed no later than 12 noon, Boston time, January 5, 1989, at the Office of the City Auditor, Room M4, City Hall, Boston, and the original at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents. The Boston Police Department is an Equal Opportunity Employer.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**By FRANCIS M. ROACHE,  
Commissioner.**

(Dec. 19.)

#### **ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

#### **Invitation for General Bids Furnishing, Delivering and Setting in Place Cafeteria Tables.**

Bid Opening Date: Friday, January 6, 1989.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place cafeteria tables.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth

(D) Placed in a sealed envelope plainly marked with the description of the work to be done.

(E) Filed at the office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer**

(Dec. 19.)

#### **ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

#### **Proposal to Provide Public Relations/Communications Service (Capacity to Design and Implement an Effective Communications Project Serving Boston Public School Parents) for Boston Public Schools.**

The School Committee of the City of Boston invites bids to provide public relations/communications service (capacity to design and implement an effective communications project serving Boston Public School Parents) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Public Relations/Communications Service (Capacity to Design and Implement an Effective Communications Project Serving Boston Public School Parents). Bid Date: Wednesday, January 11, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, January 11, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,  
Business Manager of the School Committee.  
(Dec. 19.)**



**ADVERTISEMENT  
CITY OF BOSTON**

**AUDITING DEPARTMENT**

**Request for Proposals to Provide Auditing, Accounting, and Management Advisory Services to the City of Boston.**

The City of Boston, acting by its City Auditor, requests sealed proposals from firms of certified public accountants, licensed in the Commonwealth of Massachusetts, to provide auditing, accounting, and management advisory services for the period July 1, 1989, through June 30, 1994.

Six (6) copies of the bidder's proposal shall be submitted in accordance with the Request for Proposals (RFP). Copies of the RFP may be obtained on or after Monday, December 19, 1988, at the Auditing Department, Room M-4, Boston City Hall, Boston, MA 02201, or by contacting Ms. Christine Opila at 725-4388.

All proposals shall be filed no later than 12 noon, Friday, January 27, 1989, at the Auditing Department, Room M-4, Boston City Hall, Boston, MA 02201. Late proposals cannot be accepted.

Prospective bidders are invited to attend a bidders conference at 10 a.m., in Room 925, Boston City Hall, on Thursday, January 5, 1989.

The attention of all bidders is directed to the provisions of the RFP and its attachments and specifically to the minimum qualifications and requirements for the Minority/Women Business Enterprises participation, insurance and performance bonds, as may be applicable.

The City and the City Auditor reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the City Auditor deems to be in the best interest of the City.

By LEON P. STAMPS,  
*City Auditor.*

(Dec. 19.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Carpentry, Partitions and Related Work at the Roger Clap School, 35 Harvest Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Carpentry, Partitions and Related Work at the Roger Clap School."

GENERAL BIDS will be received before twelve o'clock noon, on Friday, January 6, 1989, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 21, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall

be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer*

(Dec. 19.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Oil Fired Storage Water Heater at West Roxbury High School, 1205 V.F.W. Parkway, West Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Oil Fired Storage Water Heater at West Roxbury High School."

GENERAL BIDS will be received before twelve o'clock noon, on Friday, January 6, 1989, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 21, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority

participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
*Senior Structural Engineer.*

(Dec. 19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**FIRE DEPARTMENT**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Which Are Located Within a Reasonable Distance of the Boston Fire Department, 115 Southampton Street, Boston, MA 02118, to Supply and Install three (3) Motorized Rolling Doors.**

Doors to have Miller Type reversing edge, be fully weatherstripped and have vision panels and hood baffle. Existing doors to be removed along with present motor and controls. Doors to be outside mounted and have timer and remote control unit.

Work to be performed at Engine Company No. 17, Ladder Company No. 7, Parish Street, Dorchester. All electrical work to be included.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Wednesday, December 28, 1988. Application to contract for such work will be accepted until 12 o'clock noon, Wednesday, January 11, 1989, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "To Supply and Install Three (3) Motorized Rolling Doors," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly of the requirements of insurance certificate.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,  
*Fire Commissioner.*

(Dec. 19.)



**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
O. TONY STREETER  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 211 — MUSCLE MASTER EXERCISE SYSTEM to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Wednesday, January 4, 1989. (Commodity Code: 805-44; Buyer No. 1.)

Proposal No. 212 — DICTAPHONE to the PUBLIC FACILITIES DEPARTMENT — SECURITY — Bid Opening Date: Wednesday, January 4, 1989. (Commodity Code: 600-54; Buyer No. 2.)

Proposal No. 213 — MAILING MACHINE W/ELECTRONIC POSTAGE METER to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, January 5, 1989. (Commodity Code: 600-77; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Dec. 19-26.)  
(Jan. 2, 1989.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT  
PROPERTY DIVISION**

**Invitation for Proposals for New Electrical Service and Related Electrical Repair Work at 32 Hartwell Street, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, December 19, 1988.

On-site bidder conference will be held at 32 Hartwell Street, Dorchester, on Thursday, January 5, 1989, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, January 10, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof

and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
Commissioner.**

(Dec. 19-26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
O. TONY STREETER  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 207 — ELECTRIC IMPRINTER to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 600-08; Buyer No. 2.)

Proposal No. 208 — AUTOMOBILE IMMOBILIZERS to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 065-99; Buyer No. 9.)

Proposal No. 209 — MISCELLANEOUS POLICE SUPPLIES to the PUBLIC FACILITIES DEPARTMENT, SECURITY — Bid Opening Date: Monday, December 19, 1988. (Commodity Code: 680-99; Buyer No. 8.)

Proposal No. 210 — MISCELLANEOUS RADIOLOGY FILES AND LABELS to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, December 20, 1988. (Commodity Code: 615-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Dec. 5-12-19.)

**ADVERTISEMENT  
COUNTY OF SUFFOLK**

**REGISTER OF DEEDS**

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for leasing with option to buy or outright purchase one Kodak IMT 250 Microimage Terminal and one Kodak IMT 350 Microimage Terminal with plain paper printing or readers equal to these, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, at or after 9 a.m., December 20, 1988.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, in the sum of \$1 to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must

be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Thursday, January 12, 1989, at twelve noon, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**PAUL R. TIERNEY,  
Register of Deeds.**

(Dec. 19.)

**ADVERTISEMENT  
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT**

**Invitations for Proposals for Appraisal Services in the Codman Square Area of Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, December 12, 1988.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, January 3, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,  
FRANK JONES,  
Commissioner.**

(Dec. 12-19.)



# CITY RECORD

RAYMOND L. FLYNN  
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA

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VOL. 80

MONDAY, DECEMBER 26, 1988

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NO 52

JAN 3 1989



## Season's Greetings



# MAYOR FLYNN ANNOUNCES NEIGHBORHOOD AWARDS

Mayor Raymond L. Flynn and trustees of the Boston Neighborhood Jobs Trust announced the selection of several neighborhood organizations to receive the first round of funds awarded by the development linkage-funded jobs trust to provide job training and opportunities to Boston residents.

Over \$800,000 from the Neighborhood Jobs Trust will be distributed to a number of job training and educational programs throughout the city's neighborhoods.

"Our vision of linkage in Boston has become a reality, providing decent jobs and affordable housing to Boston residents," said Mayor Flynn. "Linkage is a social contract between the city, the development community, and neighborhood residents that builds bridges between the downtown commercial economy and people in Boston's neighborhoods. It provides opportunities to share the benefits of prosperity with those who have historically been left behind."

The Jobs Trust is managed by three appointed trustees: Councillor Tom Menino, City Treasurer Lee Jackson, and Midtown Cultural District Director Kristen McCormack.

Councillor Tom Menino, expressed satisfaction in "seeing the neighborhoods of Boston share in the opportunities and benefits of the strong economy of our city."

Kristen McCormack said that community residents are ensured access to the growing economy of downtown Boston through the benefit of linkage policies such as the Neighborhood Jobs Trust, Boston Jobs Academy and Boston for Boston program.

Pending final approval by the Boston City Council, the neighborhood-based programs receiving Neighborhood Jobs Trust funding are:

- CHINATOWN SERVICES CONSORTIUM is a joint effort of the Chinese American Civic Association, Chinatown Occupational Training Center, and Quincy Community School Council, to provide business instruction, prevocational skills training, and English language education.
- HISPANIC TECHNICAL DEVELOPMENT PROGRAM will provide building maintenance training to underemployed Hispanic adults, organized by Oficina Hispana, Sociedad Latina, Wentworth Institute, and UNICCO Service Company.
- VETERANS BENEFITS CLEARINGHOUSE, with Roxbury Medical Laboratory, will provide job training as phlebotomists and laboratory assistances.
- JEWISH VOCATIONAL SERVICES, with Boston Harbor Hotel, will provide English language

education in worksite classes for steward and housekeeping employees.

- INTERNATIONAL INSTITUTE OF BOSTON, in partnership with Polaroid/Inner City, will offer English language classes and work orientation services to increase permanent employment.
- JACKSON/MANN COMMUNITY SCHOOL will operate Next-Step instruction in math, sciences, writing and English to post-GED residents.
- HISTORIC NEIGHBORHOOD FOUNDATION will introduce students at Boston Technical and English High Schools to opportunities in Urban Design and Construction through a pilot program for career opportunities.
- PARENTS UNITED FOR CHILD CARE will survey city residents' needs for child care and access to school-aged child care.

The Neighborhood Jobs Trust was established to provide neighborhood residents with direct benefits from large-scale development activity in downtown Boston. The Flynn administration revised the city's linkage policies in February, 1986, by expanding the linkage fee for developers to include a \$1 payment to the trust for job training. Presently, the total linkage obligation for large commercial projects is \$6 for every square foot over 100,000. Developers are given the choice of paying the jobs linkage fee over a two-year period or, instead of a cash contribution, establishing a job-training program for Boston residents who will be permanently employed at the project.

Special consideration is given to neighborhoods adjacent to or near large developments by reserving 10 to 20 percent of the linkage support directly to the nearby areas.

The jobs trust was created to support job training, retraining, job placement, and adult literacy programs. Trustees look for innovative educational and training activities to support which can result in higher wage employment. Community-based projects which respond to specific educational and training needs of area residents are also targeted for funding. Residents served by programs supported by the Neighborhood Jobs Trust meet specific guidelines for low and moderate incomes.

## UNITED WAY NEW AFFILIATES

The United Way of Massachusetts Bay knows how to take a dream and turn it into reality.

Such is the case for eleven new agencies which have been recommended for affiliation into the United Way family beginning January 1, 1989. The new affiliates were selected by the Applications Committee at a recent United Way of Massachusetts Bay board meeting.

The role of the Applications Committee is to review and evaluate applicant agencies and to make recommendations on United Way affiliation based on clear criteria, process and policy.

"The Committee places particular focus on achieving United Way's strategic objections supporting community problem-solving and outreach activities," said Caroline J. Chang, who is chairperson of the Applications Committee. "We wanted to find out what the major problems were and how we could help those people most in need."

New members to the United Way, New England's largest charitable organization, include: Boston Aging Concerns; East Boston Ecumenical Community Council; Ellis Memorial and Eldredge House in the South End; Harbor Me in Chelsea; Help for Abused Women and Their Children in Salem; Neponset Valley Nursing Association in Norwood and other southwestern towns; North Shore Children's Law



Project in Lynn; Partners for Disabled Youth in Boston; Somerville Portuguese American League; Victory House in Boston; and the West Broadway Task Force in South Boston.

Overall, there were thirty-seven agencies which submitted preliminary application forms. According to Chang, all of the applicants received a comprehensive review, thanks to the team-oriented philosophy followed by her committee members.

"The people on our committee really worked well together," said Chang, a United Way volunteer for many years, and director of the Office of Civil Rights in the Department of Health and Human Services which covers the New England area. "We were always well-prepared and ready to go. We analyzed everything that we did."

The committee members had a certain focus in making their final decision. For example, out of the eleven agencies selected, nine are grassroots organizations, five are female-managed agencies, three are suburban agencies, and one is minority-managed.

"In selecting these eleven new agencies, the United Way is looking into the future by taking an aggressive stand in becoming a partner in community problem-solving activities," said Gailanne Reeh, senior vice-president of agency relations at the United Way of Massachusetts Bay. "We want to identify and prioritize what those problems are and then go after them."

"We feel the new affiliates will allow us to take another step in identifying the gaps and services taking place in grassroots, minority, and women-run organizations and enable us to strengthen their service delivery network. Our goal is to look at those agencies as part of the solution."

Added Steve Wagner, chairman of the Allocations Coordinating Committee, "Our philosophy is to try and get a cross-section of applicants to apply for entry into the United Way family. Our plan is to get out into the different communities and listen to the people most in need of funding."

Some of the high priority needs being addressed by committee members include: AIDS and IV drug user counseling; community organization and empowerment; child care; short-term housing and basic needs for women and children; mental health, family support, and English language tutoring for

newcomers; home health care for the elderly; legal services for children and youth; and youth development for disabled youngsters.

This year, the United Way of Massachusetts Bay has given money to nearly 200 agencies serving 1.7 million people in 81 eastern Massachusetts cities and towns. United Way volunteers raised a record \$48.7 million during the 1988 campaign.

TO PARTY RESPONSIBLY

Having a party or family gathering? Please keep your friends and family safe!

A Responsible Party is any gathering where guests and host/hostess have a party and all are concerned with the safety and health of guests. That means, no guest (after leaving your party) endangers anyone's life by drunk or impaired driving.

How can I have a responsible party? Just remember, the main purpose of a party is togetherness, not tipsiness. Make it easy for the drivers to NOT drink alcohol:

Greet your guests with a friendly "Who's driving home?" or "Who's the designated driver?" Tell them you want them to have a good time and arrive home safely. Ask the designated driver to stay alcohol-free.

CITY RECORD  
USPS 114-640

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Raymond L. Flynn, Mayor of Boston  
Kevin J. Potts, Acting Managing Editor  
Chrissy McNeill, Executive Secretary  
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

Accent food, not drinks. Offer low-salt, high-protein foods.

Feature a choice of attractive, "special" non-alcoholic drinks for those who choose to be alcohol-free, and for those youths for whom alcohol is illegal.

Control the alcohol. Have bartender encourage designated driver(s) to be alcohol-free. Bartender does not serve to those underage.

Plan fun! Keep your guests socializing (music, games, etc.).

If a drinker wants to drive — intervene! Prevent a crash!

- Let them spend the night.
- Drive them home yourself (if you're sober).
- Have a sober friend drive them.
- Call a cab.
- If they still insist —
- Take the keys.
- Ask for help. (Enlist the help of other guests).
- Temporarily disable their car.
- Threaten to call the police. (and do so, if all else fails.)

Wouldn't you rather have your friend arrested than killed?

Remember — friends keep friends alive!

BOSTON ARSON PREVENTION  
COMMISSION NOTICE

Boston residents who do not have smoke detectors are eligible to have a free one installed in their apartments, city officials have announced this week.

"Fire can bring tragedy to a family and to a community but an early warning can mean the difference between life and death," said Kelley Brown, executive director of the city's Arson Prevention Commission which is making the offer.

Under the program, citizens may call City Hall and a member of the Arson Prevention Commission staff will arrange to visit their homes and install the smoke detectors at no cost.

The project is being conducted in cooperation with the Boston City Hospital's Childhood Injury Prevention Program which is providing the detectors.

Citizens should call 725-3609 between 9 a.m. and 5 p.m., Monday through Friday, to learn more about the program.



## FIRE DEPARTMENT ORDERS

Dec. 9.

General Order No. 65

### I. FIRE ALARM OPERATOR STEVEN J. KARR — SPECIAL SERVICES DIVISION

It is with deep regret that the Fire Commissioner announces the death on November 22, 1988, of Fire Alarm Operator Steven J. Karr, Special Services Division. Fire Alarm Operator Karr was appointed to the department June 8, 1988.

The funeral was held from the Kenney Funeral Home, 1445 River Street, Hyde Park, at 0900 hours, Saturday, November 26, 1988, followed by a Funeral Mass in St. Adelbert's Church, 1450 River Street, Hyde Park, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from Special Services, Training Maintenance and Research, Fire Prevention, Headquarters Divisions and the Rifle Honor Guard attended the services.

### II. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 5, c. 32, G.L., became effective 1700 hours, November 30, 1988.

Fire Fighter Nelson J. Pitman, Rescue Company 1.

Fire Fighter Pitman was appointed to the department April 27, 1949.

Fire Fighter Pitman leaves the department with the best wishes of his associates.

### III. TRANSFER

The transfer of the following-named member became effective 0800 hours, November 26, 1988:

Fire Fighter Nelson J. Pitman, Pers./Medical to Rescue Co. 1.

### IV. TEMPORARY APPOINTMENT FIRE ALARM OPERATOR

The temporary appointment after certification of the following-named Fire Alarm Operator became effective 0800 hours, December 7, 1988.

Arthur M. Hutchinson, Special Services Div.

### V. APPOINTMENT — INSIDE WIREMAN

The following-named member has been appointed Inside Wireman, effective 0800 hours, December 7, 1988:

Kevin J. Drinan, Special Services Div.

### VI. CORRECTION

The company of the following-named was listed incorrectly in General Order No. 62, c.s. It should have read as follows:

Fire Fighter James A. Stokinger, Ladder Co. 28, to Pers./Medical.

### VII. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named member has been suspended, without pay, according to the date indicated:

Fire Fighter Frederick C. Foster, Engine Company 33, for five days, effective 0800 hours, December 6, 1988, for violation of Rule 18.44 (f).

### VIII. COMMENDATIONS

Fire Lieutenant Robert J. Counihan and Fire Fighter Leo P. Hughes, Rescue Company 1, are hereby commended for their outstanding C.P.R. efforts in an attempt to preserve the life of an infant during operations at Box 6179, three alarms, on November 20, 1988.

The severity of the victim's injuries resulted in its death at a later date but the dedication of both

members in their performance of duty is exemplary.

The Fire Commissioner is pleased to commend Fire Lieutenant Robert J. Counihan and Fire Fighter Leo P. Hughes of Rescue Company 1 for their professionalism and dedication to duty and makes this commendation a part of their personnel folder.

The Fire Commissioner is pleased to commend Fire Fighter Rolando Oyola, Engine Company 56, for responding to and working at Box 6179 (three alarms) on November 20, 1988, while off duty.

### IX. FIRE ALARM BOXES INSTALLED

The following-named fire alarm boxes have been installed. Company commanders shall add them to their respective circuit lists.

Box Circuit  
12-1285 — 2  
12-1916 — 49  
12-1917 — 49  
12-1919 — 49

### X. CORRECTION TO FIRE ALARM BOXES

The following-named fire alarm boxes, listed in General Order No. 62, c.s., Section IV, are corrected as follows:

Box 13-1524, should read Box 13-1525.  
Box 12-1285, should read Office Building, 54-62 Broad St.  
Box 15-1286, should read Office Building, 49 India St.

### XI. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Company commanders shall change the designation of the following-named fire alarm box to read as follows:

213 Ladder House 4, 174 Dudley St.

### XII. SPECIAL RESPONSE

The following-numbered fire alarm boxes have been designated as special response boxes. Company commanders shall make the required changes on the running cards.

12-1916 — 12-1917

### XIII. "FAX"

For information of the department, both Fire Headquarters and the Fire Alarm Office are now equipped with a FAX (facsimile) machines for transmitting and receiving written messages over telephone lines. The FAX numbers are Fire Alarm (617) 353-0884 — Headquarters (617) 725-3329.

## CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

### HEALTH AND HOSPITALS DEPARTMENT

#### Blood and Blood Products

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to American Red Cross, Boston, for the period October 1, 1988, through September 30, 1989, at a cost not to exceed \$595,000.

Under this contract, American Red Cross will supply blood and blood products, as well as reference lab services, to the department. The contract cost is an estimate based on special needs and daily inventory level billed weekly.

Because of the special fitness of American Red Cross to render these services, and because of the special nature of the services to be provided, no benefit would inure to the city by publicly advertising for bids.

In past years, American Red Cross has furnished blood and blood products by the Blood Bank for transfusions. American Red Cross has been the 100 percent supplier of blood and blood products, with the exception of fresh frozen plasma which is supplied by the National Blood Exchange of AABB. The costs for the past three fiscal years have been as follows: 1988 — \$610,000; 1987 — \$594,000; 1986 — \$619,261.90.

This service is unique in that American Red Cross is capable of supplying 100 percent blood and blood products which meet the standards of the FDA and Massachusetts Public Health Regulations. The only other known competitor, National Blood Exchange of AABB, furnished fresh frozen plasma only and does not advocate our dependency on them for 100 percent blood and blood product needs. American Red Cross is also an excellent reference lab for special problem cases.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this contract.

This contract is being processed late because this is the first year that American Red Cross submitted a Health Care Provider Agreement which the Law Department at Boston City Hospital has to review and approve.

Very truly yours,

Judith Kurland,  
Commissioner.

### JOBS AND COMMUNITY SERVICES

#### Educational Vocational Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Oficina Hispana, a nonprofit corporation, located at 125 Amory Street, Roxbury, 02110, for the purpose of providing educational and vocational training. Under the terms of the contract, the contractor will provide English as a Second Language instruction, prevocational and business skills training to approximately sixty-seven DPW/ET registered participants. In addition, support services, counseling and job placement services will be provided.

The Mayor's Office of Jobs and Community Services was asked by the Commonwealth of Massachusetts, Department of Employment and Training to administer the contract, funds being provided from the State's Department of Public Welfare. Based upon an overall review of the contractor's performance during the prior contract period, the state has approved the continuation of this program at the recommended funding level. Compensation under the terms of this contract shall not exceed \$138,000, payment being made from funds received from DPW. The period of performance shall be from September 1, 1988, until June 30, 1989. The submission of this letter has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, mandated by the state agency responsible for



funding this program, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director

## PUBLIC FACILITIES DEPARTMENT

### Purchase and Sale of Tree Grates

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on October 27, 1988, I respectfully request your Honor's written permission to dispense with public advertising and award a contract to the Beacon Hill Civic Association, Inc., with offices at 74 Joy Street, Boston, for the purchase of tree grates now located on Charles Street which have been constructed and paid for by BHCA as part of the Charles Street Improvement Program. Compensation under this contract shall not exceed \$16,935, which I have determined to be reasonable. The term of the contract shall be from December 1, 1988, to June 30, 1989.

In April, 1987, and thereafter the BHCA has been in the process of raising over \$25,000 in private donations for tree plantings and tree maintenance, including the installation of tree grates, on Charles Street, within the Beacon Hill Historic District. At the present time, the Charles Street Improvement Program has been completed insofar as the installation of tree grates is concerned. Tree grates in these locations are necessary for the health and longevity of the trees due to the narrow width of the sidewalk on Charles Street.

It is noted that the total cost of the purchase, installation, and other services associated with the construction of the tree grates is over \$40,000. Therefore, the purchase of the same from BHCA represents a substantial savings to the city compared with the actual market price. The difference saved is a public spirited contribution of individuals and businesses on Beacon Hill whose efforts are hereby gratefully acknowledged.

The terms of the contract will specify that BHCA will supply the city with a certificate of title to the grates, and that thereafter the City of Boston will maintain said grates and trees as part of its capital tree planting program.

As there is no other source for the purchase of the tree grates, and the cost of the same is less than half of the market value thereof, I believe that public advertising would serve no useful purpose.

Sincerely,

Lisa G. Chapnick,  
Director.

## PUBLIC WORKS DEPARTMENT

### Snowplowing Vehicles

Dear Mr. Mayor:

In conjunction with the GSX Corporation of New England, contract for collecting and removing refuse SC-7302(89), paragraph 13.10, section 2(f), copy enclosed), in accordance with the specifications of the said refuse contract, the contractor is obligated to furnish plowing vehicles (50 percent or every vehicle used for collecting and refuse removal) to be used for plowing operations during the now season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to GSX Corporation of New England, a corporation, located at 66 Cambridge Street, Charlestown, for furnishing trucks or plowing operations during the snow season in various districts in the City of Boston.

The contractor is specifically qualified to do this work because it is relative to the above-mentioned contract for refuse collection and removal.

Compensation under this contract shall not exceed \$6,000, to be paid at an hourly rate of \$98.05 for each three-axle truck and \$85.90 for each two-axle truck utilized during plowing operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1988, to April 30, 1989.

Because this work is relative to and in conjunction with another existing contract, and due to the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

## SCHOOL DEPARTMENT

### Services under Chapter 636

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Parents' and Children's Services, located at 654 Beacon Street. The contract shall be in effect during the period from September 1, 1988, to June 30, 1989, and shall occur at a cost not to exceed \$40,000, which I have deemed to be reasonable. On March 25, 1988, the School Committee approved all of the FY '89 chapter 636 proposals for the sum of \$6,022,377.

Under the terms of this contract, the contractor will provide compensation for forty-one hours of work for a social work project coordinator and a psychologist supported by a part-time secretary who will provide the following at the Boston Technical High School:

Clinical supervision to team members; direct clinical services to students and their families; liaison with student advisors from graduate schools of social work and psychology; report to the School Development Officer on all administrative matters; report to the Director of Clinical Services at Parents' and Children's Services regarding all professional matters; make arrangements for adequate space conducive to quality clinical work and the safeguarding of confidentiality; design and implement in-service training for faculty so as to create a climate which welcomes, assists and utilizes the clinical team; relate to the headmaster on administrative matters, and create administrative linkages with different in-school programs including guidance counseling, peer counseling, the student leadership program and various school clubs; identify and relate to health and social agencies presently providing backup services or having the potential for doing so, including Freedom House, Roxbury Comprehensive Health Center, Roxbury Children's Services, St. Margaret's Hospital, Crittenton House, the Boston-Chinese Youth Essential Services, and other resources throughout the city serving specific ethnic populations; provide training for peer counselors and conduct and/or arrange programs for the prevention of suicide, alcohol, and drug abuse; furnish an annual evaluation report.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying

Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,000; 1987 — \$15,000; 1988 — \$35,000.

This contract is being submitted late because the office of the General Counsel was contacting and meeting with the Boston Teachers Union concerning the substantive nature of the contract.

Very truly yours,

Laval S. Wilson,  
Superintendent.

## TRANSPORTATION DEPARTMENT

### Hearing Officer

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to David A. Salvatore, 10 Chelsea Street, East Boston, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, David A. Salvatore will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of one year of law school and a B.A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$6,000, payable at a rate of \$9 per hour on a Monday through Friday schedule, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be November 29, 1988, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,  
Commissioner/Parking Clerk.

## CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

### HEALTH AND HOSPITALS DEPARTMENT

#### Elevator Servicing

For servicing of elevators awarded to the Atlas Elevator Company, Woburn, not to exceed \$580,700.

### REAL PROPERTY DEPARTMENT

#### Cleaning Vacant Lots, etc.

For cleaning and poling of certain vacant lots in Ward 18, Site 2, awarded to Paul Doherty, not to exceed \$6,900.



**SCHOOL DEPARTMENT  
Special Educational Services**

To provide special educational services for Boston Public School students who it has been determined cannot be served in the Boston Public Schools, awarded to The Learning Center for Deaf Children, Inc., Framingham, not to exceed \$257,254.

**CONTRACTS AWARDED  
AFTER ADVERTISING  
("Requests for Proposals")  
("Requests for Qualifications")  
("Technically Deficient Bids")**

The Mayor has approved the awarding of the contracts based on the following communications:

**PUBLIC FACILITIES DEPARTMENT  
Professional Services**

For providing design services for renovations of air handling and temperature control systems at Boston City Hall, awarded to TMP Consulting Engineers, Inc., not to exceed \$219,750.

**CONTRACTS AMENDED**

The Mayor has approved the amending of contracts, based on the following information:

**JOBS AND COMMUNITY SERVICES  
Youth Intervention Program**

Dear Mayor Flynn:

On or about August 9, 1988, your Honor approved the award of a contract to the Dorchester Youth Collaborative, a nonprofit organization, located at 1514A Dorchester Avenue, Dorchester, for the purpose of operating a youth intervention program. Compensation was for an amount not to exceed \$23,500, payment being made from the Community Development Block Grant program for the period of July 1, 1988, until June 30, 1989.

Your approval is requested to amend this contract in terms of compensation. The contractor provides counseling services out of an office at 1486 Dorchester Avenue, and has offered to provide working space and administrative support for up to three staff members of the Mayor's Office of Jobs and Community Services. JCS staff will provide employment counseling and job search assistance to area residents from this new location. The additional funds requested will reimburse the contractor for the costs associated with this effort. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of \$5,400. Total compensation under the terms of this contract, as amended, shall not exceed \$28,900. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon a review of proposals submitted in response to a publicly advertised request for proposals, I believe that further public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

**Financial Management Services**

Dear Mayor Flynn:

On or about August 17, 1988, your Honor approved the award of a contract with the Quincy School Community Council/Community Management Assistance Corporation, a nonprofit corporation, located at 885 Washington Street, to provide professional financial management services in support of the Jamaica Plain Community School, East Boston Harborside and the Charlestown Community School programs. Compensation was in the amount of \$123,433, payment being provided from funds received from the State's Department of Education for the period July 1, 1988, through June 30, 1989.

Your approval is requested to amend this contract in terms of compensation. The purpose of this amendment is to increase the contract amount to include additional funding for the Jamaica Plain Community School's component to provide English as a Second Language/adult basic education classes and an External Diploma program for approximately thirty additional participants and to allow CMAC to continue to provide financial management services to the program. Funding for this amendment will be provided by the State's Department of Public Welfare in the amount of \$64,891. The contractor will receive a fee which is a percentage of this amount, and this percentage, 10 percent, will be subtracted from the amendment award, totaling \$6,489. Total compensation under the terms of the contract, as amended, shall not exceed \$188,324. All other terms and conditions of the original contract shall remain the same.

As this amendment is for a negotiated contract at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

**Health Care for Haitians**

Dear Mayor Flynn:

On or about August 7, 1987, your Honor approved the award of a contract to the Harvard Street Neighborhood Health Center, Inc., a nonprofit corporation, located at 632 Blue Hill Avenue, Dorchester, to provide outreach and recruitment services in the area of health care for Haitian newcomers residing in Mattapan, North Dorchester and Roxbury. The program was designed to allow the newcomers better access to existing health care. Compensation was for an amount not to exceed \$35,000, payment being made from funds received from the State's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional six months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until December 31, 1988. Funding for this amendment will be provided by the Executive Office of Communities and Development through the Gateway Cities Program in the amount of \$8,820. Total compensation under the terms of this contract, as amended, shall not exceed \$43,820. This request has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover close-out costs. In addition, this request has been delayed due to the time involved in determining the exact dollar amount required to cover these costs.

All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director

**Language Instruction, etc.**

Dear Mayor Flynn:

On or about August 11, 1987, your Honor approved the award of a contract with International Institute of Boston, a nonprofit corporation, located at 287 Commonwealth Avenue, to provide support services to newcomers from Central America, Haiti, Ethiopia, and Southeast Asia. Services included intake and assessment, English as a Second Language/literacy instruction, employment and referral. Compensation was in the amount of \$45,000, payment being made from funds received from the State's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional six months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until December 31, 1988. I, therefore, request permission to increase compensation in the amount of \$10,931. Total compensation under the terms of this contract, as amended, shall not exceed \$55,931. This request has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover close-out costs. In addition, this request has been delayed due to the time involved in determining the exact dollar amount required to cover these costs. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,  
Neil H. Gordon,  
Associate Director.

**Immigrants Rights Education**

Dear Mayor Flynn:

On or about September 3, 1987, your Honor approved the award of a contract to the Immigration Rights Advocacy Training and Education Project, Inc., a nonprofit corporation, located at 169 Massachusetts Avenue, to provide support services to immigrant workers in the area of creating a central resource and service center to inform, protect and defend Boston area workers affected by the Immigration Reform Law. Compensation was for an amount not to exceed \$35,000, payment being made from funds received from the State's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional six months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until December 31, 1988.



1988. Funding for this amendment will be provided by the Executive Office of Communities and Development through the Gateway Cities Program in the amount of \$3,000. Total compensation under the terms of this contract, as amended, shall not exceed \$38,000. This request has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover close-out costs. In addition, this request has been delayed due to the time involved in determining the exact dollar amount required to cover these costs. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Various Outreach Services

Dear Mayor Flynn:

On or about August 11, 1987, your Honor approved the award of a contract to the East Boston Ecumenical Community Council, a nonprofit corporation, located at 28 Paris Street, to provide outreach services in the areas of housing, immigration and civil rights for Southeast Asian and Spanish-speaking newcomers residing in East Boston. Compensation was for an amount not to exceed \$30,000, payment being made from funds received from the State's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional six months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until December 31, 1988. Funding for this amendment will be provided by the Executive Office of Communities and Development through the Gateway Cities Program in the amount of \$6,418. Total compensation under the terms of this contract, as amended, shall not exceed \$36,418. This request has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover close-out costs. In addition, this request has been delayed due to the time involved in determining the exact dollar amount required to cover these costs. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Assistance to Polish Refugees

Dear Mayor Flynn:

On or about September 17, 1987, your Honor approved the award of a contract to the Polish Relief Fund, a nonprofit corporation, located at Boston, to provide support services and assistance to Polish refugees in the South Boston and Dorchester communities. The services included location of adequate housing, English as a Second Language instruction, acquisition of medical services, and educational and employment opportunities. Compensation was in the amount of \$25,000, payment

being made from funds received from the State's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional six months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until December 31, 1988. Funding for this amendment will be provided by the Executive Office of Communities and Development through the Gateway Cities Program in the amount of \$2,052. Total compensation under the terms of this contract, as amended, shall not exceed \$27,052. This request has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover close-out costs. In addition, this request has been delayed due to the time involved in determining the exact dollar amount required to cover these costs. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### Illegal Aliens Assistance

Dear Mayor Flynn:

On or about September 30, 1987, your Honor approved the award of a contract to the Catholic Charitable Bureau of Boston, Inc., a nonprofit organization, located at 10 Derne Street, to provide assistance to illegal aliens in Boston seeking amnesty under the new immigration law. The contractor established a documentation team coordinated out of the Refugee and Immigration Services Office to assist the participants in obtaining the required documentation to apply for amnesty. Compensation was in the amount of \$50,000, payment being made from funds received from the State's Executive Office of Communities and Development through the Gateway Cities Program for the period of July 1, 1987, until June 30, 1988.

Your approval is requested to amend this contract in terms of compensation and time. The purpose of this amendment is to increase the contract amount and to extend the existing contract period for an additional six months to allow the contractor time to close out its FY 88 contract and to satisfy its obligations under that contract. The new effective dates will be from July 1, 1987, until December 31, 1988. I, therefore, request permission to increase compensation in the amount of \$5,323. Total compensation under the terms of this contract, as amended, shall not exceed \$55,323. This request has been delayed due to the time involved in receiving notification from EOCD that funds had been granted to cover close-out costs. In addition, this request has been delayed due to the time involved in determining the exact dollar amount required to cover these costs. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, I believe that public advertising would serve no useful purpose.

Sincerely,

Neil H. Gordon,  
Associate Director.

#### PUBLIC WORKS DEPARTMENT

##### Disposal of Refuse

Dear Mr. Mayor:

On August 19, 1986, your Honor approved the award of a contract based on public advertising for bids to GSX Corporation of New England, 66 Cambridge Street, Charlestown, for the disposal of refuse from Districts 3, Dorchester North; 7, Dorchester South; and Boston P.W.D. during the period July 1, 1986, to June 30, 1987, at a cost not to exceed \$4,189,493.76.

On February 11, 1987, your Honor approved an amendment to this contract, which is effective on July 1, 1986, in the amount of \$157,738, bringing the amended contract to \$4,347,231.76.

Effective July 1, 1987, the City of Boston exercised its option to renew, based on a provision in the contract, for the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$4,347,231.76, which your Honor approved on September 25, 1987.

On July 26, 1988, your Honor approved a further amendment to this contract, which is effective on June 1, 1988, in the amount of \$395,000, bringing the amended contract to \$4,742,231.76.

Your approval is requested to further amend this contract to provide for the disposal of refuse which will exceed the estimated tonnage stated at the time of execution of this contract. The cost of the additional amendment, which is effective on June 1, 1988, shall not exceed \$15,000, which I have determined to be reasonable. The contract, as further amended, shall not exceed \$4,757,231.76.

The period of performance shall be to June 30, 1988.

I believe that public advertising is not in the best interest of the city and would serve no useful purpose.

This letter is being submitted late because the previous amendment was not fully executed until August 12, 1988. Also, all of the contract documents must be sent to Maryland, Ohio and Texas, by the contractor, for execution which is time-consuming.

Very truly yours,

Joseph F. Casazza,  
Commissioner.

#### TRANSPORTATION DEPARTMENT

##### Adjudicating Parking Violations

Dear Mr. Mayor:

On June 15, 1988, your Honor approved an award of a contract with public advertising to John Quinn, So. Dartmouth, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk during the period July 1, 1987, to September 30, 1988, at a cost not to exceed \$12,200. This amendment does not change the amount of the original contract.

Your approval is requested to amend this contract to provide for an extension of time from October 3, 1988, to June 30, 1989. This amendment is effective on October 3, 1988.

The reasons for the increase in the extension time are: increased responsibilities and case management; research and preparation of informational material for interoffice use which is an increase from his original responsibilities; and preparation and training of the new hearing officers.

Because of the professional nature of the services to be performed, the expertise of John Quinn in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,

Richard A. Dimino,  
Commissioner.



## HEALTH & HOSPITALS

### Appointments

Darnell McCarter, clerk-messenger, \$264.96 a week.

Richard Guzman, senior hospital medical worker, \$309.97 a week.

Larry Elmore, clerk-messenger, \$264.96 a week.

Thomas Dyer, hospital houseworker, medical, \$298.04 a week.

Loretta Daly, senior accountant, \$340.48 a week.

### Compensation Adjustments

Kenneth Sutherland, chief X-ray technologist, from \$653.05 to \$734.59 a week.

Joseph W. DeFrancesco, data processing manager, from \$600.34 to \$688.62 a week.

Louise Hamilton, senior health inspector, from \$545.15 to \$655.50 a week.

Lillian Shirley, assistant director of nursing community health-infectious disease, from \$814.42 to \$892.22 a week.

Beverly Russell, assistant director of nursing community health-school health staff development, from \$849.73 to \$892.22 a week.

### Leaves of Absence

Kathryn Gibbons, public health nurse, \$660.57 a week.

Karen L. Pakkala, assistant director of nursing, \$892.22 a week.

Janet L. Groth, public health nurse, \$629.12 a week.

Izelia Graham, input/output clerk, \$322.36 a week.

Patricia Slaughter, principal clerk, part time, \$9.31 an hour.

Sandra Austin, management analyst, \$892.22 a week.

Mildred Harrison, attendant nurse, \$314.79 a week.

Alice Duddy, physical therapist, \$537.72 a week.

Juanita Edelen, senior hospital medical worker, \$295.67 a week.

Bessie Slaughter, laboratory technician, \$407.89 a week.

### Reinstatement

Paul J. Fitzpatrick, head cafeteria helper, \$400.05 a week.

### Status Changes

Johnnie Rose, from personnel officer, at \$451.12 a week, to administrative assistant, at \$477.18 a week.

Brenda Clark, from senior clerk, at \$348.67 a week, to head clerk, at \$377.12 a week.

Maurice Charves, from respiratory therapist, at \$388.32 a week, to senior respiratory therapist, at \$430.82 a week.

Kenneth Sutherland, from principal X-ray technician, at \$627.93 a week, to chief X-ray technician, at \$653.05 a week.

Beverly McEvoy, from administrative assistant, at \$569.40 a week, to senior administrative assistant, at \$630.35 a week.

## INSPECTIONAL SERVICES

### Appointments

Lou Bruschi, local building inspector, \$506.26 a week.

Jaqueline Gaine, head administrative clerk, \$362.62 a week.

### Compensation Adjustments

Joseph Bonaffine, reproduction equipment operator, from \$407.89 to \$416.95 a week.

Carl DeRucels, reproduction equipment operator, from \$348.67 to \$362.62 a week.

## LAW DEPARTMENT

### Appointment

Samantha C. Lueck, claims investigator, \$322.36 a week.

### Compensation Adjustment

Katherine Hegarty, head clerk and secretary, from \$441.18 to \$450.11 a week.

## PARKS AND RECREATION

### Compensation Adjustments

Ann A. Dumas, head administrative clerk, from \$430.82 to \$439.44 a week.

Alfred J. Zagami, cemetery foreman, from \$424.25 to \$432.54 a week.

Arlene F. Atwood, matron, from \$314.80 to \$321.10 a week.

Phyllis A. Barone, clerk and typist, from \$291.05 to \$302.69 a week.

William F. Ahern, Jr., tree maintenance foreman, from \$432.54 to \$460.11 a week.

Alfred A. Ahl, laborer, from \$279.85 to \$298.04 a week.

Frank E. Anzelmo, maintenance mechanic, plumber, from \$432.54 to \$460.11 a week.

Arlene F. Atwood, matron, from \$321.10 to \$341.97 a week.

Phyllis A. Barone, from clerk and typist, from \$302.69 to \$322.36 a week.

John Battaglini, gardener foreman, from \$475.30 to \$506.20 a week.

Roger Chisari, supervisor of automotive services and safety, from \$494.31 to \$526.44 a week.

Thomas Corbett, Jr., greenhouse gardener, from \$398.32 to \$424.21 a week.

Thomas J. Costello, working foreman, greenhouse gardener, from \$414.25 to \$441.18 a week.

Dorothy M. Curran, administrative assistant, from \$534.65 to \$569.40 a week.

Joseph J. Curry, park maintenance foreman, from \$449.44 to \$478.01 a week.

Joseph T. Doyle, senior civil engineer, from \$791.40 to \$842.84 a week.

Ann A. Dumas, head administrative clerk, from \$439.44 to \$468.01 a week.

Wendell H. Dunshee, Jr., motor equipment operator and laborer, from \$347.30 to \$369.87 a week.

James M. Fahey, laborer, from \$327.39 to \$348.67 a week.

James Felton, laborer, from \$279.85 to \$298.04 a week.

Gail M. Finnerty, head administrative clerk, \$439.44 to \$468.01 a week.

Natale Finocchiaro, laborer, from \$327.39 to \$348.67 a week.

Clarence Frederick, golf course foreman, from \$406.29 to \$432.70 a week.

George H. Gleason, maintenance mechanic, machinist, from \$432.54 to \$460.11 a week.

Maureen Hart, principal clerk and typist, from \$354.10 to \$377.12 a week.

Joseph F. Huber, laborer, from \$333.94 to \$355.65 a week.

Stanley J. Ivan, assistant civil engineer, from \$637.72 to \$706.34 a week.

Joseph D. Joyce, heavy motor equipment operator and laborer, from \$390.66 to \$416.06 a week.

Edward P. Kelley, recreation supervisor, from \$422.54 to \$450.11 a week.

Louis F. Lauria, grave digger, from \$368.27 to \$392.20 a week.

Arthur G. Lee, motor equipment operator and laborer, from \$347.30 to \$369.87 a week.

Joseph Lomax, laborer, from \$327.39 to \$348.67 a week.

Edmond K. Mencey, heavy motor equipment operator and laborer, from \$383 to \$407.89 a week.

Soterios C. Pappas, laborer, from \$333.94 to \$355.65 a week.

Lisa Pelosi, principal account clerk, from \$354.10 to \$377.12 a week.

James E. Ramsey, park keeper, from \$361.19 to \$384.67 a week.

John L. Reardon, park keeper, from \$361.19 to \$384.67 a week.

Pedro Reyes, motor equipment operator and laborer, from \$340.48 to \$362.62 a week.

Paul Shea, laborer, from \$279.85 to \$298.04 a week.

James P. Sheehan, gardener, from \$398.32 to \$424.21 a week.

Joseph Spaziani, Jr., laborer, from \$279.85 to \$298.04 a week.

John R. Steele, laborer, from \$327.39 to \$348.67 a week.

Alexander Stuckey, Jr., laborer, from \$327.39 to \$348.67 a week.

William F. Taylor, park keeper, from \$361.19 to \$384.67 a week.

Ronald J. Tibets, park maintenance foreman, from \$449.44 to \$478.01 a week.

Anthony D. Tropeano, special heavy motor equipment operator, from \$406.29 to \$432.70 a week.

Alfred J. Zagami, cemetery foreman, from \$432.54 to \$460.11 a week.

## PENAL INSTITUTIONS

### Appointment

Theresa M. MacDonald, head clerk, \$392.20 a week.

## POLICE

### Appointments

Kevin O'Leary, police clerk, \$286.56 a week.

Michele M. Goldman, senior accountant, \$340.48 a week.

### Compensation Adjustments

Fichtner, George A., senior radio communications technician, from \$637.73 to \$663.23 a week.

Figueiredo, Joseph W., senior radio communications technician, from \$663.23 to \$689.26 a week.

Pineau, John L., senior radio communications technician, from \$663.23 to \$689.26 a week.

McIntosh, Gerald F., senior radio communications technician, from \$613.19 to \$637.73 a week.

McDonald, Allan J., senior radio communications technician, from \$589.61 to \$613.19 a week.

Barnicle, Paul T., detective, from \$545.69 to \$557.19 a week.

Thomas R. Lembo, police officer, from \$633.64 to \$640.34 a week.

Coughlin, Dennis J., senior administrative assistant, from \$518.67 to \$545.15 a week.



Creavin, Timothy, communications equipment operator, from \$358.67 to \$372.62 a week.

Litterio, Patricia V., police clerk and typist, from \$377.12 to \$384.67 a week.

Meinzer, Margaret, administrative secretary, from \$392.20 to \$407.89 a week.

Mace, Richard, motor equipment repairman, from \$372.62 to \$387.12 a week.

Mahoney, Kevin, custodial worker, from \$298.04 to \$309.97 a week.

Hogan, Joan, chief detention attendant, from \$441.18 to \$458.82 a week.

MacDonald, Marjorie, detention attendant, from \$392.20 to \$407.09 a week.

Hughes, Anne, detention attendant, from \$392.20 to \$407.09 a week.

Copeland, Arthenia, detention attendant, from \$392.20 to \$407.09 a week.

Powers, Celia, detention attendant, from \$392.20 to \$407.09 a week.

Osgood, Cecile, detention attendant, from \$392.20 to \$407.09 a week.

Johnson, Viola, detention attendant, from \$392.20 to \$407.09 a week.

Mahan, Irene, detention attendant, from \$348.67 to \$362.67 a week.

Howard, Marilyn, detention attendant, from \$348.67 to \$362.67 a week.

Nichols, Cynthia, senior administrative analyst, from \$600.34 to \$622.40 a week.

Holmes, Barbara, administrative analyst, from \$496.26 to \$516.11 a week.

Maloney, Christina, personnel assistant, from \$392.20 to \$407.89 a week.

Bylsma, Nadine, detention attendant, from \$348.67 to \$362.62 a week.

Borden, Barbara, detention attendant, from \$335.26 to \$348.67 a week.

Corey, Mary, medical technologist, from \$546.76 to \$568.23 a week.

Walsh, Eileen, medical technologist, from \$568.23 to \$590.23 a week.

Donovan, F. Elinor, police clerk and typist, from \$377.12 to \$384.67 a week.

Wells, Anna L., communications equipment operator, from \$417.89 to \$434.21 a week.

Shutt, Carol A., communications equipment operator, from \$417.89 to \$434.21 a week.

Villanueva, Carmen L., communications equipment operator, from \$372.62 to \$387.12 a week.

Charbonnier, Jane T., communications equipment operator, from \$372.62 to \$387.12 a week.

Connolly, Deborah M., police clerk and typist, from \$377.12 to \$384.67 a week.

Ford, Dolores J., police clerk and typist, from \$377.12 to \$384.67 a week.

Keenan, George F., Jr., administrative analyst, from \$496.26 to \$506.20 a week.

Walton, William R. II, computer operator, from \$407.89 to \$416.06 a week.

Conroy, Kathleen M., police clerk and typist, from \$377.12 to \$384.67 a week.

Haskins, Frances E., police clerk and typist, from \$377.12 to \$384.67 a week.

Perryman, Mildred, data entry operator, from \$348.67 to \$355.65 a week.

Bowman, Marjorie, hostler, from \$362.62 to \$369.87 a week.

Harding, Gladys, head clerk, from \$424.21 to \$432.70 a week.

Lorelike, Antoinette, communications equipment operator, from \$402.20 to \$417.89 a week.

Granoff, Leatrice, telephone operator, from \$377.12 to \$384.67 a week.

Flanagan, John F. III, computer operator, from \$407.89 to \$416.06 a week.

Lynch, Ellen J., head administrative clerk, from \$458.82 to \$468.01 a week.

Charbonnier, Theresa M., telephone operator, from \$335.26 to \$348.67 a week.

Spellman, Deborah M., hostler, from \$362.62 to \$369.87 a week.

Haskins, Frances, police clerk and typist, from \$377.12 to \$384.67 a week.

Bogdan, Stanley, senior criminalist, from \$859.37 to \$876.57 a week.

Hamm, Dorothy, telephone operator, from \$377.12 to \$384.67 a week.

McDonough, James, custodial worker, from \$298.04 to \$309.97 a week.

Currier, Lawrence, junior building custodian, from \$309.97 to \$322.36 a week.

Flaherty, Michael, custodial worker, from \$322.36 to \$335.26 a week.

Giovanniello, John, custodial worker, from \$298.04 to \$309.97 a week.

Snow, Joseph, junior building custodian, from \$309.97 to \$322.36 a week.

McDermott, Dianne, communications equipment operator, from \$358.67 to \$372.62 a week.

Glidden, Stephanie, communications equipment operator, from \$358.67 to \$372.62 a week.

Henderson, Helen, hostler, from \$362.62 to \$369.87 a week.

**It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses**

#### ADVERTISEMENT CITY OF BOSTON

#### REAL PROPERTY DEPARTMENT PROPERTY DIVISION

#### Invitation for Proposals for New Electrical Service and Related Electrical Repair Work at 32 Hartwell Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, December 19, 1988.

On-site bidder conference will be held at 32 Hartwell Street, Dorchester, on Thursday, January 5, 1989, at 10 a.m.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, January 10, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,  
FRANK N. JONES,  
*Commissioner.*

(Dec. 19-26.)

#### ADVERTISEMENT CITY OF BOSTON

#### PARKS AND RECREATION DEPARTMENT

#### EXTENSION OF BID DATE NOTICE TO PROSPECTIVE BIDDERS

#### Request for Proposals for Consultant to Provide Management Training and Development for Managers of the Boston Parks and Recreation Department.

The City of Boston, acting by the Parks and Recreation Department, Room 806, City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority hereby extends the proposal date to Friday, January 13, 1989, at 2 p.m., Boston time, instead of the proposed date Wednesday, December 28, 1988, at 2 p.m., Boston time, to provide sealed proposals for the above-mentioned project.

The prebid conference has also been changed to Wednesday, January 4, 1989, in the office of the Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, at 11 a.m. instead of Monday, December 19, 1988, at 3 p.m.

PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
*Commissioner.*

(Dec. 26-Jan. 2.)

#### ADVERTISEMENT CITY OF BOSTON

#### ASD—PURCHASING DIVISION O. TONY STREETER PURCHASING AGENT

#### INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

#### FISCAL YEAR 1989

Proposal No. 211 — MUSCLE MASTER EXERCISE SYSTEM to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Wednesday, January 4, 1989. (Commodity Code: 805-44; Buyer No. 1.)

Proposal No. 212 — DICTAPHONE to the PUBLIC FACILITIES DEPARTMENT — SECURITY — Bid Opening Date: Wednesday, January 4, 1989. (Commodity Code: 600-54; Buyer No. 2.)

Proposal No. 213 — MAILING MACHINE W/ELECTRONIC POSTAGE METER to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, January 5, 1989. (Commodity Code: 600-77; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Dec. 19-26.)  
(Jan. 2, 1989.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

Department of Planning and Engineering,  
26 Court Street, Boston, Mass.

**Invitation for Bids for Alterations for New Class-  
rooms at the Timilty School, 205 Roxbury  
Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Alterations for New Classrooms at the Timilty School," at an estimated cost of \$60,000.

**SCOPE OF WORK:** In general includes: carpentry, painting, plumbing and all related work as specified.

**PLANS AND SPECIFICATIONS** will be available on or about Thursday, January 5, 1989, at the Department of Planning and Engineering to all interested parties for a bid deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

**ALL SUBBIDS** for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Friday, January 20, 1989.

**SUBBID:** Plumbing, Section 2, Bid Deposit: 5 percent of bid.

**GENERAL BIDS** will be received before twelve o'clock noon on Friday, January 27, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,  
Senior Structural Engineer.  
(Dec. 26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT**

**SUFFOLK COUNTY  
HOUSE OF CORRECTION**

**Invitation for Proposals for Operating a Culinary  
Arts Training Program for Inmates Con-  
fined to the Suffolk County House of Cor-  
rection at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Room 716, City Hall, Boston, MA 02201, on or after December 26, 1988.

All proposals shall be filed no later than 4 p.m., Boston time, January 9, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of ten dollars (\$10), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT G. WALSH, JR.,  
Commissioner.  
(Dec. 26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS  
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 869 — To FURNISH AND INSTALL  
X-RAY EQUIPMENT to the DEPARTMENT  
OF HEALTH AND HOSPITALS — Bid Open-  
ing Date: Wednesday, January 18, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631, Mary Stenson from Contracts and Purchasing..

JUDITH KURLAND,  
Commissioner.  
(Dec. 26.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PUBLIC NOTICE**

**PUBLIC FACILITIES DEPARTMENT**

**REQUEST FOR PROPOSALS**

The Public Facilities Department, acting through its Director, is requesting proposals for housing development on 36,957 square feet of city vacant land bordering on Capen and Evans Streets and Capen Place in Dorchester. Developer kits may be obtained from the Public Facilities Department, 15 Beacon Street, ninth floor, Boston, MA 02108, on and after Monday, December 12, 1988. All proposals must be submitted no later than 5 p.m. on Friday, January 20, 1989, at the above address. Minority and women are encouraged to apply.

The Public Facilities Department reserves the right to reject any or all proposals or any part or parts thereof and to award the project as the department deems to be in the best interest of the city.

CITY OF BOSTON,  
PUBLIC FACILITIES DEPARTMENT,  
LISA G. CHAPNICK,  
Director.

(Dec. 26-Jan. 2.)



**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Replacement  
and Installation of Walk-in Freezers.**

Bid Opening Date: Thursday, January 12, 1989

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for replacement and installation of walk-in freezers.

Every bid must be:

- (A) Submitted on a form obtained from the Awarding Authority
- (B) Signed by the bidder.
- (C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth
- (D) Placed in a sealed envelope plainly marked with the description of the work to be done
- (E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

**ROBERT R. ROY,**  
*Senior Structural Engineer*

(Dec. 26-Jan. 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**PARKS AND RECREATION DEPARTMENT**

**NOTICE TO CONTRACTORS**

**Invitation for Bid for Repairs and Maintenance  
to Buildings and Structures of the Parks  
and Recreation Department. — Contract B.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled:

**CONTRACT B**

General Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Carpentry, masonry, and repairs to buildings and structures. Estimated cost of construction is \$18,000.

Bids shall be submitted in duplicate before 2:00 p.m. on Thursday, January 12, 1989, and opened forthwith and read aloud. The bid shall be filed with

the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Tuesday, December 27, 1988, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority/Women Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, January 3, 1989, at 10 a.m., Boston time

**CITY OF BOSTON,  
PARKS AND RECREATION DEPARTMENT,  
WILLIAM B. COUGHLIN,  
Commissioner.**

(Dec. 26-Jan. 2.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Typesetting and Printing of Student  
Application Forms and Mailers for  
Boston Public Schools.**

The School Committee of the City of Boston invites bids for typesetting and printing of student application forms and mailers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Student Application Forms and Mailers. Bid date: Thursday, January 12, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City

of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, January 12, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(Dec. 26.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Administration Building, 26 Court St.,  
Office of the Business Manager**

**Proposal for Purchase of Vision and Hearing  
Instruments, Boston Public Schools.**

The School Committee of the City of Boston invites bids for the purchase of vision and hearing instruments for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Vision and Hearing Instruments. Bid date: Tuesday, January 17, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, January 17, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,**  
*Business Manager of the School Committee.*  
(Dec. 26.)



**ADVERTISEMENT  
MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY**

**Transportation Building, 10 Park Plaza  
Boston, MA 02116-3933**

**NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. T4CN15, SUBWAY VENTILATION IMPROVEMENTS, SHAFT G-7/B-9, Boston, Massachusetts (Class 1 — General Transit Construction or Class 7 — Buildings, Project Value \$7.00), will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 17, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of the construction of a new subway tunnel ventilation shaft to service both the Green Line and Blue Line tunnels, located adjacent to Government Center Station, including demolition, earthwork, landscaping, bituminous paving, concrete work, masonry, miscellaneous metals, waterproofing, painting, mechanical and electrical work.

This contract is subject to a financial assistance contract between the MBTA and the U. S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after December 15, 1988, Monday through Friday, at a charge of \$30 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the Requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, Bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors

will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Donald J. Burns, 275 Dorchester Avenue, Trailer No. 2, South Boston, MA 02127, Telephone No. (617) 722-5656. A prebid conference will be held on January 4, 1989, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION  
AUTHORITY.**

**By JAMES F. O'LEARY,  
General Manager.**

(Dec. 26-Jan. 2.)

**ADVERTISEMENT  
THE SCHOOL COMMITTEE OF THE  
CITY OF BOSTON**

**Department of Planning and Engineering,  
26 Court Street, Boston, Mass.**

**Invitation for Bids for Carpentry, Partitions and  
Related Work at the Patrick Gavin School,  
215 Dorchester Street, South Boston,  
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Carpentry, Partitions and Related Work at the Patrick Gavin School."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, January 12, 1989, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 28, 1988, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,  
Senior Structural Engineer.**

(Dec. 26-Jan. 2.)

**ADVERTISEMENT  
CITY OF BOSTON**

**ASD—PURCHASING DIVISION  
O. TONY STREETER, JR.  
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS  
FOR FURNISHING GOODS  
AND MATERIALS**

**FISCAL YEAR 1989**

Proposal No. 214 — FIRE FIGHTING FOAM DISPENSING SUPPLIES to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, January 11, 1989. (Commodity Code: 340-64; Buyer No. 8.)

Proposal No. 215 — STREET LIGHTING EQUIPMENT — BOULEVARD GAS LAMP TOP to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, January 20, 1989. (Commodity Code: 285-76; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Dec. 26, 1988.)  
(Jan. 2-9-16, 1989.)







